PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 70444. | PO / WO Date. | 16/9/20 |
| Supplier Name | SS llp. | PO/WO amount | 21,551 |
| Firm/Company | Serene Constructions llp | Project | Serene farms. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 13349 | 23/9/20. | 21,551 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 21,551 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11289 | 23/9/20 | 83304 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits :_ | | | | – |
| Amount C –Other Debits :_ | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 21,551 |
| Amount E – PO / WO value: | | | | 21,551 |
| Amount F – Difference (A – E): | | | | |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable limits ☐ No (explained below)~~ |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ☐ No |
| Payment – due date | **26.9.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 24/9/20. | | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13349 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 23-09-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 70444 |
| | PO Date. | 16-09-2020 |
| | Req ID | 59904 |
| | Req Date | 15-09-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150363 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos | | 24 | 551.00 | 13,224.00 | 18 | 2,380.32 |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos | | 10 | 504.00 | 5,040.00 | 18 | 907.20 |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 18,264.00 | | 3,287.52 |
|---|---|---|---|---|---|---|
| | 1,643.76 | 1,643.76 | Total Invoice Amount | 21,551.52 | | |

Rupees : Twenty One Thousand Five Hundred Fifty One and Paise Fifty Two Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69724
Date 28/9
Sign.

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order



16-09-2020 4:46:05 PM

70444
14.09.20 5:37:49

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 70444 | 150363 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 16-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 16-09-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs<br>*10 nos* | 24.00 | 551.00 | 0.00 | 18.00 | 15,604.32 |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos | 10.00 | 504.00 | 0.00 | 18.00 | 5,947.20 |
| | **Total Order Value . . .** | | | | | **21,551.52** |

Rupees : Twenty One Thousand Five Hundred Fifty One and Paise Fifty Two Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness. |
| **Payment Terms** | On complete delivery of all materials only ! |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for V.no.1,3,4,13,14,25,27,29,15,14 Purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Serene Constructions LLP***

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Serene Constructions LLp | Date: | 15-9-2020 |
| Site & Phase : | Serene farms | Time: | 10.55 |
| Supplier | | Req. No. | 150363 |
| Material required before date: | Urgent | ID No. | 59904 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Earth Pipe** | 21/2 ' inches | 10 | Nos | | |
| 2 | Copper Plate | 1" X 1" | 10 | Nos | | |
| 3 | 20444 | | | | | |
| 4 | | | | | | |
| 5 | | APPROVED | | | | |
| 6 | | 15 SEP 2020 | | | | |
| 7 | | | | | | |
| 8 | | MINISH PARIKH MANAGER PROCUREMENT | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: The above Material is required for Villa nos 1,3,4,13,14,25,27,29,15&14 in the site

| | | | |
|---|---|---|---|
| Prepared By | M.Mahesh | Approved by | |
| Sign.& Date | 15-09-2020 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | serene constructions llp | Date: | |
| Site & Phase : | serene farms | Time: | |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
| 2 | | | | | | |
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| 10 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | syed golam sarwar | Approved by | |
| Sign.& Date | 05.10.2019 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

# Purchase Order

 16-09-2020 4:46:05 PM Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 70444 | 150363 |
| | **Doc Date** | 16-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 16-09-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs<br>*10 nos* | 24.00 | 551.00 | 0.00 | 18.00 | 15,604.32 |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos | 10.00 | 504.00 | 0.00 | 18.00 | 5,947.20 |
| | **Total Order Value . . .** | | | | | **21,551.52** |

Rupees : Twenty One Thousand Five Hundred Fifty One and Paise Fifty Two Only.

## Terms and Conditions :-

**Specification / Brand** All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.

**Payment Terms** On complete delivery of all materials only !

**Tax** GST included in above price.

**Delivery Date** Next Day.

**Delivery Location** Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

**Penality For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for V.no.1,3,4,13,14,25,27,29,15,14 Purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For ***Serene Constructions LLP***

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 11289 |
|---|---|---|
| Serene Constructions LLP | DC Date. | 23-09-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 70444 |
| | PO Date. | 16-09-2020 |
| | Req ID | 59904 |
| | Req Date | 15-09-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150363 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs | | 24 |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos | | 10 |
| 3 | | | |
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| 5 | | | |
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| 30 | | | |

INWARD
Inward No: 5424 Dt: 23/09/20
MRN No: 83304 Dt: 24/09/2020
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41480 Date 28/9 Sign

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com



Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 13349 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 23-09-2020 |
| | PO No. | 70444 |
| | PO Date. | 16-09-2020 |
| | Req ID | 59904 |
| | Req Date | 15-09-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150363 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos | | 24 | 551.00 | 13,224.00 | 18 | 2,380.32 |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos | | 10 | 504.00 | 5,040.00 | 18 | 907.20 |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 5424 Dt: 23/09/20
MRN No: Dt:
Received By: Yespal Reddy Sign: Apal
Serene Construction (Hyd) LLP

| IGST | CGST | SGST | Total Taxable Amount | 18,264.00 | | 3,287.52 |
|---|---|---|---|---|---|---|
| | 1,643.76 | 1,643.76 | Total Invoice Amount | 21,551.52 | | |

Rupees : Twenty One Thousand Five Hundred Fifty One and Paise Fifty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 70422 | PO / WO Date. | 15/9/20 |
| Supplier Name | SSl/p. | PO/WO amount | 4,024 |
| Firm/Company | Modi farm house (hyd) | Project | Serene farms |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 19355 | 23/9/20. | 1,059 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,059 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11295 | 23/9/20 | 83307 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,059 |
| Amount E – PO / WO value: | 4,024. |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | ~~□ Approved – within acceptable limits □ No (explained below)~~ |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- □ No |
| Payment – due date | **26.9.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 24/9/20. | | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE ORIGINAL INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | | |
|---|---|---|
| Modi Farm House (Hyderabad) LLP | Invoice No. | 13355 |
| Sy No. 44, Yenkepally Village, Chevella Mandal | Invoice Date. | 23-09-2020 |
| | PO No. | 70422 |
| | PO Date. | 15-09-2020 |
| | Req ID | 59870 |
| | Req Date | 15-09-2020 |
| GSTIN : 36 | Loc Req No | 150362 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4022 - Consumables - Dettol - NA - nos | 3401 | 4 | 82.00 | 328.00 | 18 | 59.04 |
| | Hand wash | | | | | | |
| 2 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 3 | 200.00 | 600.00 | 12 | 72.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 928.00 | 131.04 |
| | 65.52 | 65.52 | Total Invoice Amount | 1,059.04 | |

Rupees : One Thousand Fifty Nine and Paise Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69736 Date 28/9 Sign.

*Authorised signatory*

# Purchase Order



15-09-2020 12:04:44

70422
14.09.20 5:37:49

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 70422 | 150362 |
| | **Doc Date** | 15-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-09-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4022 - Consumables - Dettol - NA - nos<br>*Hand wash* | 10.00 | 82.00 | 0.00 | 18.00 | 967.60 |
| 2 | 4041 - Consumables - Mopping stick - NA - nos | 6.00 | 125.00 | 0.00 | 18.00 | 885.00 |
| 3 | 4008 - Consumables - Cleaning Cloth - other - nos<br>*White* | 15.00 | 16.00 | 0.00 | 5.00 | 252.00 |
| 4 | 4009 - Consumables - Coconut Broom - other - nos | 15.00 | 16.00 | 0.00 | 0.00 | 240.00 |
| 5 | 4003 - Consumables - Bombay Broom - Big - nos | 10.00 | 56.00 | 0.00 | 0.00 | 560.00 |
| 6 | 4112 - Consumables - Sanitizer - 500 ml - Nos | 5.00 | 200.00 | 0.00 | 12.00 | 1,120.00 |
| | | | | **Total Order Value . . .** | | **4,024.60** |

Rupees : Four Thousand Twenty Four and Paise Sixty Only.

Part B:M: 13216 Dt: 16/9
Amt 2965 /-
23/9/20 Bal: 1059 /-

Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Working Day.

**Delivery Location** Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

**Penality For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

**Completion Date** NA

**Measurment** NA

**Security** Nil

**Remarks**

For ***Modi Farm House (Hyderabad) LLP***

Authorised Signatory

15/09/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi farm house(hyd)llp | Date: | 11-9-2020 |
| Site & Phase : | Serene farms | Time: | 11.05 |
| Supplier | | Req. No. | 150362 |
| Material required before date: | ASAP | ID No. | 59870 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Hand Sanitizor** | 500 ml | 05 | Nos | | |
| 2 | Hand wash | Std | 10 | Nos | | |
| 3 | Mopping sticks | Std | 06 | Nos | | |
| 4 | Cleaning Cloths ( white) | Std | 15 | Nos | | |
| 5 | Bombay brooms ( Long handle) | Std | 10 | Nos | | |
| 6 | Coconut Brooms | Std | 15 | Nos | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

P.O. 70422

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:The Above material is require for Club house Office, Guest Cotteges and Site Villas in MFHLLp.

| | | | |
|---|---|---|---|
| Prepared By | M.Mahesh | Approved by | |
| Sign.& Date | 11-09-2020 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | serene constructions llp | Date: | |
| Site & Phase : | serene farms | Time: | |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
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Remarks:

| | | | |
|---|---|---|---|
| Prepared By | syed golam sarwar | Approved by | |
| Sign.& Date | 05.10.2019 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 11295 |
|---|---|---|
| Modi Farm House (Hyderabad) LLP | DC Date. | 23-09-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal | PO No. | 70422 |
| | PO Date. | 15-09-2020 |
| | Req ID | 59870 |
| | Req Date | 15-09-2020 |
| GSTIN : 36 | Loc Req No | 150362 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4022 - Consumables - Dettol - NA - nos | 3401 | 4 |
| 2 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 3 |
| 3 | | | |
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| 25 | INWARD | | |
| 26 | Inward No: 5429 Dt: 23/09/20 | | |
| 27 | MRN No: 83307 Dt: 24-09-2020 | | |
| 28 | Received By: Sign: | | |
| 29 | Yes Pal Reddy | | |
| 30 | Serene Construction (Hyd) LLP | | |

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41482 Date 28/9

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13355 |
|---|---|---|
| Modi Farm House (Hyderabad) LLP | Invoice Date. | 23-09-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal | PO No. | 70422 |
| | PO Date. | 15-09-2020 |
| | Req ID | 59870 |
| | Req Date | 15-09-2020 |
| GSTIN : 36 | Loc Req No | 150362 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4022 - Consumables - Dettol - NA - nos | 3401 | 4 | 82.00 | 328.00 | 18 | 59.04 |
| | Hand wash | | | | | | |
| 2 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 3 | 200.00 | 600.00 | 12 | 72.00 |
| 3 | | | | | | | |
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| 15 | | | | | | | |

INWARD
Inward No: 5429 Dt: 23/09/20
GRN No: Dt:
Received By: Yespal Reddy Sign:
...struction (Hyd) LLP

| IGST | CGST | SGST | Total Taxable Amount | 928.00 | | 131.04 |
|---|---|---|---|---|---|---|
| | 65.52 | 65.52 | Total Invoice Amount | 1,059.04 | | |

Rupees : One Thousand Fifty Nine and Paise Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*