

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15323			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021			
				PO No.		72955			
				PO Date.		15-12-2020			
				Req ID		62045			
				Req Date		04-12-2020			
				Loc Req No		177178			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	2169 - Carpentry - hardware - SS Mortise Lock -			8301	7	2350.00	16,450.00	18	2,961.00
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IGST		CGST		SGST		Total Taxable Amount		16,450.00	2,961.00
		1,480.50		1,480.50		Total Invoice Amount		19,411.00	
Rupees : Ninteen Thousand Four Hundred Eleven Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Company: **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 GST No: 36AARCM4761E1ZM

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Suham Mansion, MG Road, Secunderabad

GSTIN: 36ACQPS2044C1Z7

040-6633551

961824433

Doc No 72955 177170

Doc Date 15-12-2020

Quote No Nil

Quote Date 15-12-2020

SupplyType Supply

Kind Attn: Hemendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	60.00	218.00	0.00	18.00	15,434.40
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00

Total Order Value ... 73,372.40

Rupees: Seventy Three Thousand Three Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions:-

Specification / Brand Brand will be Domet

Payment Terms After delivery and production of bill

Delivery Date Within a day

Delivery Location May Flower Platinum

Sy 52/1 Mallapur, Nacharam.

Phone 784971000

Penalty For Delay Nil

Transportation Cost Nil

Warranty 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications above order is for A 601-608 6001-605, A701-708 8701-705 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

→ Part Bill received of 14988

B. no 14988 and Bal. Bill of 22,189/-

B. no 15323 to be received

Bill no 14988 - 23/12/20 - 22,189/-

Bal - 22,189/-

Bill no 15323 dt. 12/01/2021

AMT - 19,411/-

Balance AMT - 2,773/-

41
25/01/2021

To: Modi Properties Pvt.Ltd.

Authorized Signature:

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: _____

Name: _____

Date: _____

Receipt Form - Panel Doors and Hardware Company: _____ Reg. no.: _____ Material received before: _____ Prepared by: _____ Date: _____		Delivered: _____ Date: _____ By: _____ Approved by: _____ Date: _____		Site: Phase _____ Req. Date: _____ ID no.: _____ Approved by: _____ Date: _____		Stay in place 14-12-2020 678 US		Qty. Available at site Qty. in silo Qty. in sq. mts Inward No. Date					
S. No.	Item Description	Units	Qty. required for type	Qty. required for type	Qty. required for type	3BHK Flats requirement	3BHK Flats	Quantity required	Balance Qty. to be ordered	Qty. in silo	Qty. in sq. mts	Inward No.	Date
1	Panel Doors-38" x 80"	nos	1	1	1	8	12	20	0	432.8	40.2		
2	Panel Doors-32" x 82"	nos											
3	Panel Doors-26" x 81"	nos											
4	Panel Doors-26" x 82"	nos											
5	Panel Doors-26" x 80"	nos											
6	Mortise Lock	nos	1	1	1	8	12	20	0				
7	Cylindrical Locks	nos											
8	SS Hinges-4" with screws	nos	3	3	3	8	12	60	0				
9	Magnetic Door Snapper	nos	1	1	1	20	12	20	0				
Total						120			120	432.8	40.2		
Note: for door frames with threshold the siller length should be 80" in place of 82".													

Summit Sales LLP

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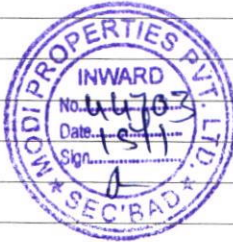
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13054
Modi Properties Private Limited,		DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72955
		PO Date.	15-12-2020
		Req ID	62045
		Req Date	04-12-2020
		Loc Req No	177178
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No. 5194	Date 12/01/21
MRN No. 87188	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

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TRANSIT COPY

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		1,480.50	1,480.50	Total Invoice Amount		19,411.00	
Rupees : Ninteen Thousand Four Hundred Eleven Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5794	12/01/21
MRN No. 87488	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Ky
Authorized Signatory