

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 23-Oct-2020

No. : PUR/10397
Ref.: 13586 dt. 9-Oct-2020

Party's Name: SUP- Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Tools GST 18%	400.00	₹ 472.00
Input CGST	36.00	
Input SGST	36.00	

On Account of :

Being amount credited to summit sales llp towards purchase of tools against invoice no:-13586 dt:-9.
10.20 pono:-70847 dt:-29.09.20

Amount (in words) :

Indian Rupees Four Hundred Seventy Two Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP


Approved by

Prepared by: vindya

Receiver's Signature

ScanID:-53510

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.		Prepared by:	D.SOWMYA	
PO/WO no:	710847		PO/WO Date:	29/9/20	
Supplier Name	SSILP.		PO/WO amount	472	
Firm/Company	MRM 14		Project	AVR Gulmohar homes	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	13586.		9/10/20.	472	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No	DC. Date	MRN No.	472	
1.	11526	9/10/20	83842	DC matches MRN	
2.				☒ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:					
Amount E – PO / WO value:					
Amount F – Difference (A – E): GST-18%					
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☐ No		
Payment – due date			17.10.2020		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accounts – receiver of bill	Accountant
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	10/10/20.	20 OCT 2020	MINISH PARIKH MANAGER PROCUREMENT	23/10/20	23/10/2020

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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-500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 09-10-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 13586

Invoice Date. 09-10-2020

PO No. 70847..

PO Date. 29-09-2020

Req ID 60275

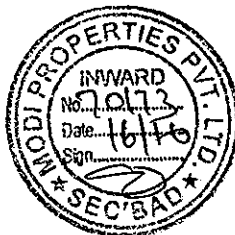
Req Date 28-09-2020

Loc Req No 165142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	400.00			72.00
	36.00	36.00	Total Invoice Amount	472.00			

Rupees : Four Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM



70847

28.09.20 5:24:35

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70847	165142
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9538 - Tools - Hacksaw blade - single - nos	50.00	8.00	0.00	18.00	472.00
Total Order Value . . .					472.00

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty 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. Above items for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		MRMLLP		Date:		28.09.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.30	
Supplier:				Req. No.		165142	
		Urgent		ID No.		60275	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hacksaw blade	std	50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

Remarks: A bove material required for site use.

Prepared By	Anitha	Approved by	
Sign. & Date	28.09.2020	Sign. & Date	

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 09-10-2020

Customer Details		DC No.	11506
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70847
		PO Date.	29-09-2020
		Req ID	60275
GSTIN : 36ABCFM6774G2ZZ		Req Date	28-09-2020
		Loc Req No	165142
	Description of Goods	HSN/SAC	Qty
1	9538 - Tools - Hacksaw blade - single - nos	8202	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD

Inward No: 14004 Date: 09/10/20

MRN No: 83842 Dr:

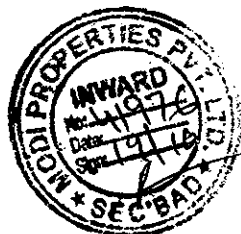
Received By: *Rajesh* Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory



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

TRANSIT COPY 09-10-2020

Customer Details				Invoice No.			
Modi Reality (Miryalguda) LLP				13586			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date. 09-10-2020			
GSTIN : 36ABCFM6774G2ZZ				PO No. 70847			
				PO Date. 29-09-2020			
				Req ID 60275			
				Req Date 28-09-2020			
				Loc Req No 165142			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
36.00				36.00			
Total Taxable Amount				400.00			
Total Invoice Amount				472.00			
Rupees : Four Hundred Seventy Two Only.							

INWARD	
Inward No: 1004	Dt: 9/10/20
MKN No: 83842	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized Signatory

Purchase Voucher

No. : PUR/10388- 10392
Ref.: 13587 dt. 9-Oct-2020

Dated : 23-Oct-2020

Party's Name: SUP- Summit Sales LLP
5-4-187/384, IInd Floor, M.G. Road, Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Sundry Purchases-URD	₹ 1,120.00
On Account of : Being amount credited to summit sales llp towards purchase of tools against invoice no:-13587 dt:-9.10.20 pono:-71100 dt:-08.10.20 Amount (in words) : Indian Rupees One Thousand One Hundred Twenty Only	

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya


Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No. 53573

Date:	10/10/20	Prepared by:	D.SOWMYA
PO/WO no:	71100	PO/WO Date:	8/10/20
Supplier Name	SSIP	PO/WO amount	1,120
Firm/Company	MRM up	Project	AVR Gulmoharhox
Sl. No.	Bill No.	Bill Date	Bill amount
1	13587	9/10/20	1,120
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,120
Sl. No.	DC No	DC. Date	MRN No.
1.	11507	9/10/20	83843
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,120
Amount E - PO / WO value:			1,120
Amount F - Difference (A - E): GST-18%			-
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		17.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	10/10/20	20 OCT 2020	22/10/20
		MINISH PARIKH MANAGER PROCUREMENT	23/10/2020

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 - 500095

Email: purchase@modiproperties.com

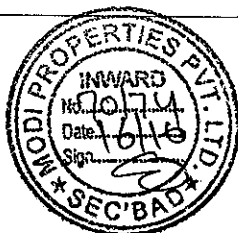
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**
1 of 1: 09-10-2020

Customer Details				Invoice No.	13587		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	09-10-2020		
				PO No.	71100		
				PO Date.	08-10-2020		
				Req ID	60514		
				Req Date	08-10-2020		
				Loc Req No	165151		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00	
2							
3							
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8							
9							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,120.00		0.00	
	0.00	0.00	Total Invoice Amount	1,120.00			

Rupees : One Thousand One Hundred Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-10-2020 3:45:21 PM



71100

05.10.20 3:23:15

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71100	165151
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
Total Order Value . . .					1,120.00

Rupees : One Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all materials only.

Tax Inclusive of all GST taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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. Above order for Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

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

1 of 1 : 09-10-2020

Customer Details		DC No.	11507
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71100
GSTIN : 36ABCFM6774G2ZZ		PO Date.	08-10-2020
		Req ID	60514
		Req Date	08-10-2020
		Loc Req No	165151
Description of Goods		HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20
2			
3			
4			
5			
6			
7			
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10			
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INWARD

Inward No: 14095 Dt: 9/10/20

MRN No: 83843 Dt: 10/10/20

Received By: *Rajesh* Sign: *R*

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

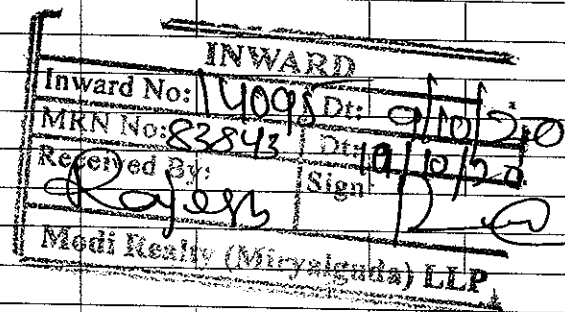
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

09-10-2020

Customer Details				Invoice No.	13587		
Modi Reality (Miryalguda) LLP				Invoice Date.	09-10-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71100		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	08-10-2020		
				Req ID	60514		
				Req Date	08-10-2020		
				Loc Req No	165151		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,120.00		0.00
	0.00	0.00	Total Invoice Amount		1,120.00		

Rupees : One Thousand One Hundred Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10389~~ 10393
Ref.: 13580 dt. 9-Oct-2020

Dated : 23-Oct-2020

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Computer Peripherals 18%	8,896.00	₹ 10,497.00
Input CGST	800.64	
Input SGST	800.64	
INCOME-Rounded Off	(-)0.28	

On Account of :

Being amount credited to summit sales llp towards purchase of computer & pheripherals aginst
invoice no:-13580 dt:-9.10.20 pono:-70835 dt:-29.09.20

Amount (in words) :

Indian Rupees Ten Thousand Four Hundred Ninety Seven Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan 10:-53576

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70635		PO / WO Date:		29/9/20	
Supplier Name		SS Up		PO/WO amount		10,497	
Firm/Company		Modi Realty Miryalguda Up		Project		MRM Up	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		13580		9/10/20		10,497	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,497	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11500	9/10/20	83839	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						10,497	
Amount E – PO / WO value:						10,497	
Amount F – Difference (A – E): GST-18%							
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	MD		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	APPROVED 20 OCT 2020		A. Windhya	Swathi	<i>[Signature]</i>
Date	10/10/20		MINISH PARIKH MANAGER PROCUREMENT		23/10/20	23/10/20	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

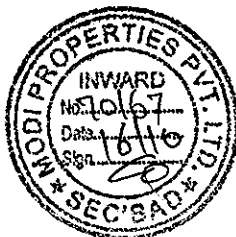
1 of 1 : 09-10-2020

Customer Details				Invoice No.		13580	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		09-10-2020	
				PO No.		70835	
				PO Date.		29-09-2020	
				Req ID		59720	
				Req Date		08-09-2020	
				Loc Req No		165116	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	2	4448.00	8,896.00	18	1,601.28
2							
3							
4							
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15							
IGST				CGST		SGST	
800.64				800.64		Total Taxable Amount	
Total Invoice Amount				8,896.00		1,601.28	
				10,497.28			

Rupees : Ten Thousand Four Hundred Ninty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

29-Sep-20 12:07:43 PM

Original



70835

28.09.20 5:24:35

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70835	165116
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos	2.00	4,448.00	0.00	18.00	10,497.28
Rupees : Ten Thousand Four Hundred Ninty Seven and Paise Twenty Eight Only.					Total Order Value . . . 10,497.28

Terms and Conditions :-

Specification / Brand TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

[illegible]

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

1 of 1 : 09-10-2020

Customer Details		DC No.	11500
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70835
GSTIN : 36ABCFM6774G2ZZ		PO Date.	29-09-2020
		Req ID	59720
		Req Date	08-09-2020
		Loc Req No	165116
Description of Goods		HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	2
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INWARD

Inward No: 14092 Dt: 9/10/20

MRN No: 83839 Dt: 10/10/20

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory



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

TRANSIT COPY of 1 : 09-10-2020**Customer Details**

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 13580
 Invoice Date. 09-10-2020
 PO No. 70835
 PO Date. 29-09-2020
 Req ID 59720
 Req Date 08-09-2020
 Loc Req No 165116

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3528 - Computers and Peripherals - Wireless Router -			85176990	2	4448.00	8,896.00	18	1,601.28
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10									
11									
12									
13									
14									
15									
IGST					CGST				
					800.64				
SGST					800.64				
Total Taxable Amount					8,896.00				
Total Invoice Amount					10,497.28				
Rupees : Ten Thousand Four Hundred Ninty Seven and Paise Twenty Eight Only.									

INWARD

Inward No: 1409201

MRN No: 83835

Received By: Rajesh

Sign: [Signature]

10/10/20

10/10/20

Modi Group (Miryalguda) LLP

INWARD

Inward No: 14009 Dt: 9/10/20

MRN No: 83835 Dt: 16/10/20

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory