Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10234~~** 10232 Dated : **16-Nov-2020**
Ref.: **13930 dt. 30-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*1,500.00*	**₹ 1,770.00**
INPUT CGST	*135.00*	
INPUT SGST	*135.00*	

On Account of :
Being on purchase of labour helmet against bill no:13930, dt:30/10/2020, po no:70886, dt:30/9/2020

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID :- 55238

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70886.	PO / WO Date.	30/9/20
Supplier Name	SSllp.	PO/WO amount	3,540.
Firm/Company	Mehta & Modi realty	Project kociofcu llp	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	13930.	30/10/20.	1,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11815	30/10/20	84632	☑ 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:	1,770
Amount E – PO / WO value:	3,540.
Amount F – Difference (A – E): GST-18%	1770

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	**7.11.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20	3/11				16/11/2020	

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13930
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70886
	PO Date.	30-09-2020
	Req ID	60354
	Req Date	30-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	60.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 70752 Date 02/11 Sign. Neha

Authorised signatory

Purchase Order

 30-09-2020 3:05:46 PM Origir

70886
28.09.20 5:24:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	70886	140289
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2020	
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	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
2	9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

① Part Bill Recived
a) Bill No. 13546 Amt - 1,770 Dt - 6/10/20
Bill Receivable - 1,770/-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	30-09-2020
Site & Phase:	GHT	Time:	10:30
Supplier:	SSLLP	Req. No.	140289
Material required before :	**04-10-2020**	ID No.	~~60354~~ 40137

No	Description	Size	Quantity	Units	Inward No	Date
1	Male labour helmets	Std	30	No.s		
2	Female labour helmets 70886 Revised	Std	20	No.s		
			APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks:For labours safety purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	30-09-2020	Sign. & Date	30-09-2020

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.	11815
Mehta & Modi Realty Kowkur LLP	DC Date.	30-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70886
	PO Date.	30-09-2020
	Req ID	60354
GSTIN : 36ABLFM7631F1A3	Req Date	30-09-2020
	Loc Req No	140289

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25
2			
3			
4			
5			
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7			
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9			
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30			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 42410 Date 03/11 Sign Neha

INWARD
Inward No: 10580 Dt: 30/10/20
MRN No: 84632 Dt: 31/10/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-15:53

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13930
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	70886
	PO Date.	30-09-2020
	Req ID	60354
GSTIN : 36ABLFM7631F1A3	Req Date	30-09-2020
	Loc Req No	140289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	60.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
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INWARD
Inward No: 10580 Dt: 30/10/20
MRN No: 84632 Dt: 31/10/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:53

IGST	CGST	SGST			
			Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10235~~** 10233 Dated : **16-Nov-2020**
Ref.: **13830 dt. 23-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery GST 18%	*698.00*	**₹ 918.00**
Printing & Stationery GST 12%	*84.00*	
INPUT CGST	*67.86*	
INPUT SGST	*67.86*	
OIE-Rounded Off	*0.28*	

On Account of :

Being on purchase of staplers, pens & folder covers against bill no:13830, dt:23/10/2020, po no:71519, dt:22/10/202

Amount (in words) :

Indian Rupees Nine Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID :- 55218 Purchase Kavitha Kumar

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71519	PO / WO Date.	22/10/20
Supplier Name	SS/P.	PO/WO amount	917
Firm/Company	Mehta & Modi realty Koukpur llp	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	13830	23/10/20.	917
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			917

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11735	23/10/20	84358.	☑ 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:				917
Amount E – PO / WO value:				917
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	29/10/20	3/11/20				6/11/2020	

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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13830
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71519
	PO Date.	22-10-2020
	Req ID	60841
GSTIN : 36ABLFM7631F1A3	Req Date	19-10-2020
	Loc Req No	140295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos A4		100	5.50	550.00	18	99.00
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	782.00	135.72
	67.86	67.86	Total Invoice Amount	917.72	

Rupees : Nine Hundred Seventeen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7068
Date 30/10
Sign Neha

Purchase Order

71519
20.10.20 3:54:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	71519	140295
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
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	7530 - Stationery - other - Folder cover - NA - nos *A4*	100.00	5.50	0.00	18.00	649.00
2	7593 - Stationery - other - Stapler - other - nos	4.00	37.00	0.00	18.00	174.64
3	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
				Total Order Value . . .		**917.72**

Rupees : Nine Hundred Seventeen and Paise Seventy Two Only.

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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	19-10-2020
Site & Phase:	GHT	Time:	15:30
Supplier:		Req. No.	140295
Material required before :	**23-10-2020**	ID No.	60641

No	Description	Size	Quantity	Units	Inward No	Date
1	Transparent covers	A4	04	No.s		
2	Staplers	Small	04	No.s		
3	Pencil boxes	Std	02	No.s		

P.O. 71519

Remarks:For office use purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19-10-2020	Sign. & Date	19-10-2020

84358

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		
Mehta & Modi Realty Kowkur LLP	DC No.	11735
Sy No. 196, Kowkur, Hyderabad	DC Date.	23-10-2020
	PO No.	71519
	PO Date.	22-10-2020
	Req ID	60841
	Req Date	19-10-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140295

	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		100
2	7593 - Stationery - other - Stapler - other - nos	9608	4
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2
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18	INWARD		
19	Inward No: 10577 Dt: 23/10/20		
20	MRN No: 84358 Dt: 23/10/20		
21	Received By: Sign:		
22			
23	MEHTA & MODI REALTY KOWKUR LLP		
24	Time - 17:30		
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4234 Date 2/11/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	13830
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71519
	PO Date.	22-10-2020
	Req ID	60841
GSTIN : 36ABLFM7631F1A3	Req Date	19-10-2020
	Loc Req No	140295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos A4		100	5.50	550.00	18	99.00
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
4							
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INWARD
Inward No: 10577 Dt: 23/10/20
MRN No: 84358 Dt: 23/10/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:30

IGST	CGST	SGST	Total Taxable Amount	782.00	135.72
	67.86	67.86	Total Invoice Amount	917.72	

Rupees : Nine Hundred Seventeen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10236~~** 10234 Dated : **16-Nov-2020**
Ref.: **13829 dt. 23-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*230.00*	**₹ 675.00**
Sundry Purchases GST 5%	*384.00*	
INPUT CGST	*30.30*	
INPUT SGST	*30.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of acids, phyniles etc against bill no:13829, dt:23/10/2020, po no:71514, dt:22/10/2020
Amount (in words) :
Indian Rupees Six Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID; -55235

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	7/5/4	PO / WO Date.	22/10/20.
Supplier Name	Ss llp.	PO/WO amount	674
Firm/Company	Mehta & Modi realty Roofwell llp.	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	13829	23/10/20.	674
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			674

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11734	23/10/20	84357	☑ 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:	674
Amount E – PO / WO value:	674
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/10/20					6/11/2020	

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13829
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71514
	PO Date.	22-10-2020
	Req ID	60842
GSTIN : 36ABLFM7631F1A3	Req Date	19-10-2020
	Loc Req No	140294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2	50.00	100.00	18	18.00
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	25.00	50.00	18	9.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	614.00		60.60
	30.30	30.30	Total Invoice Amount	674.60		

Rupees : Six Hundred Seventy Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7066 Date 30/10 Sign. Alehi

 22-10-2020 12:45:29 Orig

Purchase Order

71514
20.10.20 3:54:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	71514	140294
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
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	4000 - Consumables - Acid - NA - ltrs	4.00	20.00	0.00	18.00	94.40
2	4046 - Consumables - Phinyle - 1Ltr - nos	2.00	50.00	0.00	18.00	118.00
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	25.00	0.00	18.00	59.00
4	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
5	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
				Total Order Value . . .		**674.60**

Rupees : Six Hundred Seventy Four and Paise Sixty Only.

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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	19-10-2020
Site & Phase:	GHT	Time:	15:30
Supplier:		Req. No.	140294
Material required before :	**23-10-2020**	ID No.	60842

No	Description	Size	Quantity	Units	Inward No	Date
1	Surf	1 kg	02	No.s		
2	Acid	1 ltr	04	No.s		
3	Phenyl	1 ltr	02	No.s		
4	White clothes	Std	12	No.s		
5	Yellow clothes	Std	12	No.s		

P.O. 71514

Remarks:For site office cleaning purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19-10-2020	Sign. & Date	19-10-2020

84357

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.	11734
Mehta & Modi Realty Kowkur LLP	DC Date.	23-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71514
	PO Date.	22-10-2020
	Req ID	60842
GSTIN : 36ABLFM7631F1A3	Req Date	19-10-2020
	Loc Req No	140294

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	4
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
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INWARD

Inward No: 10576 Dt: 23/10/20

MRN No: 84357 Dt: 23/10/20

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time- 17:30

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42339 Date 2/11/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13829
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71514
	PO Date.	22-10-2020
	Req ID	60842
GSTIN : 36ABLFM7631F1A3	Req Date	19-10-2020
	Loc Req No	140294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2	50.00	100.00	18	18.00
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	25.00	50.00	18	9.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6							
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15							

INWARD

Inward No: 10576	Dt: 23/10/20
MRN No: 84357	Dt: 23/10/20
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 17:30

IGST	CGST	SGST	Total Taxable Amount	614.00		60.60
	30.30	30.30	Total Invoice Amount	674.60		

Rupees : Six Hundred Seventy Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10237~~** 10235
Ref.: **443 dt. 19-Oct-2020**

Dated : **16-Nov-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*257.60*	**₹ 304.00**
INPUT CGST	*23.18*	
INPUT SGST	*23.18*	
OIE-Rounded Off	*0.04*	

On Account of :

Being on purchase of Nipples against bill no:443, dt:19/10/2020, po no:71002, dt:5/10/2020

Amount (in words) :

Indian Rupees Three Hundred Four Only

for SUP-Praful Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 55512

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	71002	PO / WO Date.	15/10/20
Supplier Name	Praful Sanitary	PO/WO amount	304/-
Firm/Company	Mehta and Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	443	19/10/20	304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84360	☑ 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:	304/-
Amount E – PO / WO value:	304/-
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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi				Pallavi	[signature]	
Date	07/11					16/11/2020	

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/-

84360

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 443**	Dated **19-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71002**	Dated **15-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **19-Oct-2020**
Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x100mm G I Nipple**	7307	18 %	**2 No:**	51.75	No:	20 %	**82.80**
2	**65 x 100mm GI Nipple**	7307	18 %	**2 No:**	109.25	No:	20 %	**174.80**
								257.60
	Output CGST							**23.18**
	Output SGST							**23.18**
	ROUNDING OFF							**0.04**
	Total			**4 No:**				**₹ 304.00**

INWARD
Inward No: 10574 Dt: 23/10/20
MRN No: 84360 Dt: 23/10/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:30

MODI PROPERTIES SEC'BAD
~~70686~~ 70949
~~02/11~~ 09/11
Neha

Amount Chargeable (in words) E. & O.E
dian Rupees Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	257.60	9%	23.18	9%	23.18	46.36
99		9%		9%		
Total	**257.60**		**23.18**		**23.18**	**46.36**

Tax Amount (in words) : **Indian Rupees Forty Six and Thirty Six paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Origina 71002

05.10.20 3:23:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	71002	140290
	Doc Date	05-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-10-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *4" x 1.5;;*	2.00	51.75	20.00	18.00	97.70
2	7069 - Plumbing - GI - Nipple - other - nos *4" x 2.5"2*	2.00	109.25	20.00	18.00	206.26
				Total Order Value . . .		**303.97**

Rupees : Three Hundred Three and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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. Above order for borewell purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	MMR KOWKUR REALTY LLP	Date:	30-09-2020
Site & Phase :	GHT	Time:	13.42
~~Supplier~~	~~SSLLP~~	~~Req. No.~~	~~140290~~
Material required before date: 04-09-2020		ID No.	60377

No	Description	Size	Quantity	Units	Inward No	Date
1	Green color Hose pipe	3''-	40	Mtr.		
2	Green color Hose pipe	2''	30	Mtr.		
3	GI Clamps	3''	05	Nos		
4	GI Clamps 70955	2''	05	Nos		
5	GI Nipples	4"X1.5"	02	No.s		
6	GI Nipples 71002	4"X2.5"	02	No.s		
7						
8						
9						

Details: A. Depth of borewell (ft).	
B. Depth for installation of pump (15 ft less than bore depth) ft. :	
C. Water struck at ft.:	
D. Yield of water:	(Poor (0 to 1") / good (1 to 2") / excellent (more than 2")
E. Horizontal distance to storage tank ft. :	
F. Vertical distance to storage tank ft.:	
G. Location of borewell:	Form
H. Discharge in ltrs per hr.:	

~~Remarks: For new CC Rings bore wells purpose~~

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	30-09-2020	Sign. & Date	30-09-2020

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

APPROVED BY
01 OCT 2020
SOHAN MODI
MANAGING DIRECTOR

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10232~~** 10236 Dated : **11-Nov-2020**
Ref.: **ssllp/log/10706 dt. 11-Nov-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*4,300.00*	**₹ 5,009.00**
Input CGST	*387.00*	
INPUT-SGST	*387.00*	
TDS-1.5% Contract	*(-)65.00*	

On Account of :

Being Delivery Van Transporation charges for the month of Nov ' 2020 against inv no: ssllp/log/10706 dtd: 11.11.2020

Amount (in words) :

Indian Rupees Five Thousand Nine Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10706**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				**4,300.00**
2	**Output CGST**					**387.00**
3	**Output SGST**					**387.00**
	Total					**₹ 5,074.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	4,300.00	9%	387.00	9%	387.00	774.00
Total	**4,300.00**		**387.00**		**387.00**	**774.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Van Transportation charges for the month of Nov ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10233~~** 10237 Dated : **11-Nov-2020**
Ref.: **ssllp/log/10688 dt. 10-Nov-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges	*5,750.00*	**₹ 6,699.00**
Input CGST	*517.50*	
INPUT-SGST	*517.50*	
TDS-1.5% Contract	*(-)86.00*	

On Account of :
Being car hire charges for the month of Nov ' 2020 against inv no:ssllp/log/10688 dtd: 10.11.2020

Amount (in words) :
Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10688**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**5,750.00**
2	**Output CGST**					**517.50**
3	**Output SGST**					**517.50**
	Total					**₹ 6,785.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	**5,750.00**		**517.50**		**517.50**	**1,035.00**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Nov ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10238** Dated : **17-Nov-2020**
Ref.: **ssllp/com/10128 dt. 31-Oct-2020**

Party's Name: **SUP-SSLLP-Common Expenditure**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*57,574.56*	**₹ 63,770.00**
Input CGST	*5,181.71*	
Input SGST	*5,181.71*	
TDS-7.5% Professional Charges	*(-)4,168.00*	
OIE-Rounded Off	*0.02*	

On Account of :

Being on Admin & Marketing Service charges for the month of Oct ' 2020 against inv no:ssllp/com/10128

Amount (in words) :

Indian Rupees Sixty Three Thousand Seven Hundred Seventy Only

for SUP-Ssllp-Common Expenditure

Prepared by: krishnaveni Approved by Receiver's Signature

E

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10128**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 and 4; 3rd Floor; Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**57,574.56**
2	**Output CGST**			9	%	**5,181.71**
3	**Output SGST**			9	%	**5,181.71**
4	**Rounding Off**					**0.02**
	Total					**₹ 67,938.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Seven Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	57,574.56	9%	5,181.71	9%	5,181.71	10,363.42
Total	**57,574.56**		**5,181.71**		**5,181.71**	**10,363.42**

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Sixty Three and Forty Two paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Oct ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

M. J

Authorised Signatory

This is a Computer Generated Invoice