Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11671**
Ref.: **15349 dt. 12-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*37,687.68*	**₹ 44,471.00**
Input CGST	*3,391.89*	
Input SGST	*3,391.89*	
OIE-Rouned Off	*(-)0.46*	

On Account of :

being amount credied to SSLLP towards purchase of tiles against invoice no 15349 dt 12.1.2021 vide PO no 71886 dt 5.11.2020

Amount (in words) :

Indian Rupees Forty Four Thousand Four Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 62830

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	71886	PO / WO Date.	5-11-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,22,705-41
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15349	12-1-21	44,471-46
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,471-46

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3373	8-1-21	87339	☑ 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:	44,471-46
Amount E – PO / WO value:	2,22,705-41
Amount F – Difference (A – E): GST-18%	1,78,234-00

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 – w~~ithin 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	**25-1-21**
Remarks: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 2 JAN 2021 JAI PRAKASH Sr. Manager Accounts
Date		19/1/21					

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

OFFICE 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.	15349
Modi Properties Private Limited,.	Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71886
	PO Date.	05-11-2020
	Req ID	61288
GSTIN : 36AABCM4761E1ZM	Req Date	04-11-2020
	Loc Req No	177091

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		81	465.28	37,687.68	18	6,783.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,687.68	6,783.78
	3,391.89	3,391.89	Total Invoice Amount	44,471.46	

Rupees : Fourty Four Thousand Four Hundred Seventy One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

73349
15/1/21
Nek

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.	DC No. : 3373
	Date : 08/01/2021
Site: May Flower Platinum	Vehicle No. : TS 10 UB 3123
	P.O. / W.O. No. : 71886
	P.O. / W.O. Date : 05/11/20.

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	81 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue 91489	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABLM4761E1ZM

Received the above materials in good condition.

Received by : Somesh.

Stamp: S

Date : 08/01/21

For **SUMMIT SALES LLP**

Snehapriya.

Authorised Signatory

Purchase Order

 05-Nov-20 3:28:15 PM

71886
30.10.20 4:44:41

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	71886	177091
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	4,650.00	0.60	0.00	18.00	3,292.20
				Total Order Value . . .		**222,705.41**

Rupees : Two Lakh(s) Twenty Two Thousand Seven Hundred Five and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, 47.24/-, Box sft is 15.42,15.32, 15.5, 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for A401-408, B401,405, purpose.
Completion Date	Nil
Measurment	Nil

Part Quantity Recieved ;
Balance to recievable ;
Bill No:- 14434 dt: 25/11/20
Amt:- 1,78,233/-

Bal:- Amt:- 44,472/-
03/12/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 05-Nov-20 3:28:15 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Modi Properties Pvt.Ltd.***

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Modi Properties Pvt. Ltd.	DC No. : 3373
	Date : 08/01/2021
Site: May Flower Platinum	Vehicle No. : TS 10 UB3123
	P.O. / W.O. No. : 71886
	P.O. / W.O. Date : 05/11/20

	PARTICULARS	Quantity
	Country Almond.	81 Box
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No. 5164 Dt. 8/01/21	
17	MRN No. 87339 Dt.	
18	Received By Sign. Nizam	
19	Modi Properties Pvt. Ltd Sy.No.82/:	
20		

GSTIN : 36AABLM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp: S

Date : 08/01/21

MODI PROPERTIES PVT. LTD. INWARD No. 44461 Date 12/1

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Requisition Form - Utility Dado									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177091		Req. Date		04-11-2020			
Material required before		08-11-2020				ID no.	61288		
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		Towards A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401,							
		B-401, B-405- utility, balcony, kitchen use purpose							
Type 1800 sft 3BHK Order Value:		4	Flats						
Type 1500 sft 3BHK Order Value:		6	Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	10	900.0	-	900.0	77	
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0	81	
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0	43	
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	77	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0	43	
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	77	
	Total				4,650.0	-	4,650.0		

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11672**
Ref.: **15330 dt. 12-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Consumables GST 18%	*2,581.00*	**₹ 4,031.00**
Consumables GST 12%`	*400.00*	
Consumables -5%	*192.00*	
Consumables - Exempted	*336.00*	
Input CGST	*261.09*	
Input SGST	*261.09*	
OIE-Rouned Off	*(-)0.18*	

On Account of :

being amount credited to SSLLP towards purchase of consumables against invoice no 15330 dt 12.1.21 vide PO no 73657 dt 8.1.21

Amount (in words) :

Indian Rupees Four Thousand Thirty One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 62820

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73657	PO / WO Date.	08/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,116/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15330	12/01/2021	Rs. 4,031/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,031/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13060	12/01/2021	87494	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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:				Rs. 4,031/-
Amount E – PO / WO value:				Rs. 6,116/-
Amount F – Difference (A – E):				Rs. -2,085/-

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	**23/01/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	19/1/21	19/1					

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

ORIGINAL INVOICE

#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 Properties Private Limited,.	Invoice No.	15330
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
	Req Date	08-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	25.00	25.00	18	4.50
7	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,509.00		522.18
	261.09	261.09	Total Invoice Amount	4,031.18		

Rupees : Four Thousand Thirty One and Paise Eighteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 73330 Date: 15/1/21 Sign: Neh

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-01-2021 15:22:50 Origi 73657

09.01.21 11:04:30

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	73657	177272
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	4065 - Consumables - Vim bar - NA - nos	Bal. 2 6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	82.00	0.00	18.00	580.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos	Bal. 4 6.00	200.00	0.00	12.00	1,344.00
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	1.00	25.00	0.00	18.00	29.50
7	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
9	4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
10	4040 - Consumables - Mopping Cloth - NA - nos	6.00	16.00	0.00	5.00	100.80
11	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
12	4014 - Consumables - Colin - 500ml - nos	12.00	77.00	0.00	18.00	1,090.32
				Total Order Value . . .		**6,116.62**

Rupees : Six Thousand One Hundred Sixteen and Paise Sixty Two Only.

⇒ Part Bill received of Rs. 4031/-
B.no: 15330 and Bal. Bill of
12/1/21
Rs. 2085/- to be receivable.
19/1/21.

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 09/01/2021

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 08-01-2021 15:22:50 Original / Office Copy / Purchase Div.Copy

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 Properties Pvt.Ltd.***

Authorised Signatory

09/01/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-01-2021
Site & Phase :	May Flower Platinum	Time:	11;02
Supplier		Req.No.	177272
Material required before date:	11-01-2021	ID No.	62927

No.	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	Std	06	Nos		
2	Dettol hand wash	Std	06	Nos		
3	Colin	Std	06	Nos		
4	Surf excel	5kgs	01	Nos		
5	Colin	Std	06	Nos		
6	Vimbar	Std	06	Nos		
	Clothes yellow /white	Std	12	Nos		
	Phenyl	Std	06	Nos		
9	Lizol	Std	06	Nos		
10	Odonil	Std	06	Nos		
11	Bombay broom big	Std	06	Nos		
12	Mapping sticks	Std	06	Nos		

73657

Remarks: for A site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-1-2021	Sign. & Date	

Note:

APPROVED
09 JAN 2021
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

Customer Details	DC No.	13060
Modi Properties Private Limited,.	DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	1
7	4041 - Consumables - Mopping stick - NA - nos	9603	6
8	4001 - Consumables - Air Freshner - NA - nos	3307	6
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	6
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	6
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6
12			
13			
14			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 44708 Date 15/1 Sign.

INWARD
Inward No 15199 Dt 12/01/21
MRN No 87494 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	15330
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	25.00	25.00	18	4.50
7	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,509.00	522.18
	261.09	261.09	Total Invoice Amount	4,031.18	

Rupees : Four Thousand Thirty One and Paise Eighteen Only.

INWARD
Invoice No 5199 Dt 19/01/21
MRN No 87494 Dt.
Received By Sign N/B cm
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11673**
Ref.: **15331 dt. 12-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
PROMORD-Print Media GST 18%	*5,500.00*	**₹ 6,490.00**
Input CGST	*495.00*	
Input SGST	*495.00*	

On Account of :

being amount credited to SSLLP towards purchase of stationery against invoice no 15331 dt 12.1.21 vide PO no 73658 dt 8.1.21

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 62822

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73658	PO / WO Date.	08/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,490/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15331	12/01/2021	Rs. 6,490/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,490/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13061	12/01/2021	87492	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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:				Rs. 6,490/-
Amount E – PO / WO value:				Rs. 6,490/-
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	**23/01/2021**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	19/1/21	19/1					

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		
Modi Properties Private Limited,.	Invoice No.	15331
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73658
	PO Date.	08-01-2021
	Req ID	62926
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A4		500	5.50	2,750.00	18	495.00
2	7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,500.00		990.00
	495.00	495.00	Total Invoice Amount	6,490.00		

Rupees : Six Thousand Four Hundred Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73331
Date 15/1/21
Sign NCK

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-01-2021 15:22:50 Origi

73658
09.01.21 11:04:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	73658	177271
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	7571 - Stationery - other - Projects folder - NA - nos *A4*	500.00	5.50	0.00	18.00	3,245.00
2	7571 - Stationery - other - Projects folder - NA - nos *A3*	500.00	5.50	0.00	18.00	3,245.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 09/01/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-01-2021
Site & Phase :	May Flower Platinum	Time:	11;02
Supplier		Req.No.	177271
Material required before date:	11-01-2021	ID No.	62926

No	Description	Size	Quantity	Units	Inward No	Date
1	Drawing covers	A4	500	Nos		
2	Drawing Covers	A3	500	Nos		
3						
4						
5						
6						
7	73658					
8						
9						
10						

Remarks: for A site use purpose

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-1-2021	Sign. & Date	

Note:

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		
Modi Properties Private Limited,.	DC No.	13061
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-01-2021
	PO No.	73658
	PO Date.	08-01-2021
	Req ID	62926
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177271

	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		500
2	7571 - Stationery - other - Projects folder - NA - nos		500
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4767
Date 15/1
Sign.

INWARD

Inward No. 5198	Dt. 12/01/21
MRN No. 87492	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15331
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73658
	PO Date.	08-01-2021
	Req ID	62926
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A4		500	5.50	2,750.00	18	495.00
2	7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,500.00		990.00
	495.00	495.00	Total Invoice Amount	6,490.00		

Rupees : Six Thousand Four Hundred Ninty Only.

INWARD

Inward No 5198 Dt 13/01/21

MRN No. 87492 Dt.

Received By

Sign Nisam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11674**
Ref.: **15332 dt. 12-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery-12%	*797.50*	**₹ 1,607.00**
PROMOUD-Brouchers, Flyers & Stationery- 18%	*605.00*	
Input CGST	*102.30*	
Input SGST	*102.30*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

being amount credited to SSLLP towards purchase of stationery against invoice no 15332 dt 12.1.2021 vide PO no 73659 dt 8.1.21

Amount (in words) :

Indian Rupees One Thousand Six Hundred Seven Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 62823

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73659	PO / WO Date.	08/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,607/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15332	12/01/2021	Rs. 1,607/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,607/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13062	12/01/2021	87491	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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:	Rs. 1,607/-
Amount E – PO / WO value:	Rs. 1,607/-
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	**23/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/1/21	19/1					

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 Properties Private Limited,.	Invoice No.	15332
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73659
	PO Date.	08-01-2021
	Req ID	62925
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos red-black	9608	40	16.00	640.00	12	76.80
2	7560 - Stationery - other - Pen - NA - nos blue-blk-red	9608	45	3.50	157.50	12	18.90
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7505 - Stationery - other - Binder Clips - other - 15mm	8305	3	20.00	60.00	18	10.80
5	7505 - Stationery - other - Binder Clips - other - 25 mm	8305	3	38.00	114.00	18	20.52
6	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
7	3517 - Computers and Peripherals - Mouse pad - NA		6	35.00	210.00	18	37.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,402.50		204.60
	102.30	102.30	Total Invoice Amount		1,607.10	

Rupees : One Thousand Six Hundred Seven and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 73332 15/1/21 SEC'BAD

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73659

Or 09.01.21 11:04:30

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	73659	177273
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	7544 - Stationery - other - Marker - NA - nos *red-black*	40.00	16.00	0.00	12.00	716.80
2	7560 - Stationery - other - Pen - NA - nos *blue-blk-red*	45.00	3.50	0.00	12.00	176.40
3	7592 - Stationery - other - stamp pad - NA - nos	3.00	42.00	0.00	18.00	148.68
4	7505 - Stationery - other - Binder Clips - other - boxes *15mm*	3.00	20.00	0.00	18.00	70.80
5	7505 - Stationery - other - Binder Clips - other - boxes *25 mm*	3.00	38.00	0.00	18.00	134.52
6	7533 - Stationery - other - Highlighter - NA - nos	5.00	19.00	0.00	18.00	112.10
7	3517 - Computers and Peripherals - Mouse pad - NA - nos	6.00	35.00	0.00	18.00	247.80
					Total Order Value . . .	**1,607.10**

Rupees : One Thousand Six Hundred Seven and Paise Ten 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 09/01/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-01-2021
Site & Phase :	May Flower Platinum	Time:	11;02
Supplier		Req.No.	177273
Material required before date: 11-01-2021		ID No.	62925

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers red /black	Std	05	boxes		
2	Pens blue /black /red	Std	05	boxes		
3	Stamp pads	Std	03	Nos		
4	Binder clips big /small 73659	Std	05	boxes		
5	Stamp ink blue /red 73660	Std	02	Nos		
6	Mouse pads	Std	06	Nos		
	highlighters	std	01	box		
8						
9						
10			APPROVED			
11			09 JAN 2021			
12			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: for A site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-1-2021	Sign. & Date	

Note:

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.	13062
Modi Properties Private Limited,.	DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73659
	PO Date.	08-01-2021
	Req ID	62925
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177273

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	40
2	7560 - Stationery - other - Pen - NA - nos	9608	45
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
5	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
6	7533 - Stationery - other - Highlighter - NA - nos	9608	5
7	3517 - Computers and Peripherals - Mouse pad - NA - nos		6
8			
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MODI PROPERTIES PVT. LTD. INWARD No. 44766 Date 13/1 Sign. SEC'BAD

INWARD
Inward No 5197 Dt 12/01/21
MRN No: 8791 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15332
Modi Properties Private Limited,.	Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73659
	PO Date.	08-01-2021
	Req ID	62925
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos red-black	9608	40	16.00	640.00	12	76.80
2	7560 - Stationery - other - Pen - NA - nos blue-blk-red	9608	45	3.50	157.50	12	18.90
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7505 - Stationery - other - Binder Clips - other - 15mm	8305	3	20.00	60.00	18	10.80
5	7505 - Stationery - other - Binder Clips - other - 25 mm	8305	3	38.00	114.00	18	20.52
6	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
7	3517 - Computers and Peripherals - Mouse pad - NA		6	35.00	210.00	18	37.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,402.50		204.60
	102.30	102.30	Total Invoice Amount		1,607.10	

Rupees : One Thousand Six Hundred Seven and Paise Ten Only.

INWARD
Inward No 5197 Dt. 12/01/21
MRN No 87491 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory