

No. : PUR/11788
 Ref.: 15672 dt. 1-Feb-2021

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

GSTIN/UIN : **36ADBFS3288A2Z7**
 PAN/IT No. :

Particulars		Amount
		₹ 22,656.00
Plumbing GST 18%	19,200.00	
Input CGST	1,728.00	
Input SGST	1,728.00	

On Account of :

Being amount credited to SLLP towards purchase of CPVC Pipe against invoice no :-15672 invoice date :-01.02.2021 vide po no :-74121 po date :-23.01.2021 Req Id No :-63300 Scan Id No :-65585

Amount (in words) :
 Indian Rupees Twenty Two Thousand Six Hundred Fifty Six Only

for SUP-Summit Sales LLP



Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID: 65585

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/21	Prepared by:	D.SOWMYA
PO/WO no.	74121	PO / WO Date.	23/1/21
Supplier Name	Ssllp,	PO/WO amount	85,420.
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15672	1/2/21.	22,656
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 22,656.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13359	1/2/21	88191	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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: 22,656.

Amount F - Difference (A - E): GST-18% 85,420.

Quantity received as per PO /WO Yes Excess received Short received Other (explained below) 62,764.

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. 1/- No

Payment - due date 6.1.2021

Remarks:

part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	6/2/21	6/2	6 FEB 2021				

APPROVED BY
6 FEB 2021
SH

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

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

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15672					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-02-2021					
				PO No.	74121					
				PO Date.	23-01-2021					
				Req ID	63300					
				Req Date	22-01-2021					
				Loc Req No	177309					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	19,200.00	3,456.00
				1,728.00		1,728.00		Total Invoice Amount	22,656.00	
Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-01-2021 11:27:37



74121
16.01.21 11:00:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-6633555i

9618244433

Doc No	74121	177309
Doc Date	23-01-2021	
Quote No	NIL	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	671.00	0.00	18.00	23,753.40
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	80.00	480.00	0.00	18.00	45,312.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
5 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	80.00	95.00	0.00	18.00	8,968.00
6 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
7 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
8 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	30.00	60.00	0.00	18.00	2,124.00
Rupees : Eighty Five Thousand Four Hundred Twenty and Paise Twenty Only.					Total Order Value ... 85,420.20

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
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 A6 flat external lines use purpose

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Bill - 15591 - 27/01/21 - 54,245/-
Balance - 31,175/-
Gowry.

Accepted the above Terms And Conditions
For **Summit Sales LLP**

7412

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company	Req. no.	MPP/L	Site & Phase	May Flower Platinum							
	177309		Reg. Date 22/01/2021								
Material required before	25/01/2021		ID no. 63300								
Prepared by:	K.Narendar Reddy		Approved by (sign):								
Flat / Block no:	Towards A-6 flats external lines use purpose										
3BHK 1500 sqft Order Value:	10 Flats										
3BHK 1800 sqft Order Value:	0 Flats										
4BHK 2140 sqft Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2" (1HDR)	Length	3.0	-	10.0	-	30	-	30		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	-	20.0	0		
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	10.0	-	-	20.0	0		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	80	-	80		
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	200	-	200		
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	-	-	0		
7	C.Pvc Pipe- 3/4" (1HDR)	Length	4.0	-	10.0	-	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	10.0	-	-	-	0		
9	C.Pvc Union 3/4"	Nos	-	-	-	-	-	-	0		
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	0		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	-	-	0		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	-	-	0		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	-	10.0	-	20	20.0	0		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	20	20.0	0		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50	50.0	0		
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	-	-	0		
17	C.Pvc.Plain Tee 1 1/4" x 3/4"	Nos	-	-	10.0	-	-	-	0		
18	C.Pvc elbow 1 1/4"	Nos	3.0	-	10.0	-	80	-	80		
19	C.Pvc ITA 3/4" x 1/2"	Nos	-	-	10.0	-	30	-	30		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	-	10.0	-	-	-	0		
21	C.Pvc 45 degree bend 1 1/4"	Nos	3.0	-	10.0	-	10	-	10		
22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	30	-	30		

APPROVED
 25 JAN 2021
 MANAGER PROCUREMENT

Summit Sales LLP

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

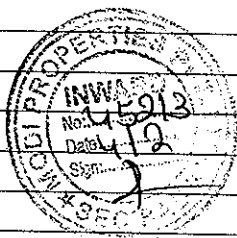
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13359
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-02-2021
		PO No.	74121
		PO Date.	23-01-2021
		Req ID	63300
		Req Date	22-01-2021
		Loc Req No	177309
Description of Goods		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 5486	Date: 01/02/21
MRN No: 88191	LT.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

[Handwritten Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15672		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-02-2021		
				PO No.	74121		
				PO Date.	23-01-2021		
				Req ID	63300		
				Req Date	22-01-2021		
				Loc Req No	177309		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	19,200.00		3,456.00	
	1,728.00	1,728.00	Total Invoice Amount	22,656.00			

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15436	Date 01/02/21
MRN No. 88191	Ln.
Received By	Sign. <i>mlisum</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

Purchase Voucher

No. : PUR/11789
 Ref.: 15671 dt. 1-Feb-2021

Dated : 10-Feb-2021

Party's Name: **SUP-Summit Sales LLP**
 5-4-1873&4,2nd Floor,Soham Mansion
 M G Road,Secunderabad
 GSTIN/UIN : **36ADBFS3288A2Z7**
 PAN/IT No :

Particulars		Amount
Electrical GST 18%	21,375.00	₹ 25,222.00
Input CGST	1,923.75	
Input SGST	1,923.75	
OIE-Rounded Off	(-)0.50	

On Account of :

Being amount credited to SLLP towards purchase of TV Wire & Cu Multistand wires against invoice no :-15671 invoice date :-01.02.2021 vide po no :-74209 po date :-28.01.2021 Req Id No :-63430 Scan Id No :-6558

Amount (in words) :

Indian Rupees Twenty Five Thousand Two Hundred Twenty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/21	Prepared by:	D.SOWMYA
PO/WO no.	74209	PO / WO Date.	28/1/21
Supplier Name	SSILP	PO/WO amount	25,222
Firm/Company	MPPZ	Project	MPZ
Sl. No.	Bill No.	Bill Date	Bill amount
1	15671	1/2/21	25,222
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			25,222
Sl. No.	DC No	DC. Date	MRN No.
1.	13358	1/2/21	88196
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:			25,222
Amount E - PO / WO value:			25,222
Amount F - Difference (A - E): GST-18%			-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No	
Payment - due date		6.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	6/2/21	6/2/21	6 FEB 2021

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

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

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15671			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-02-2021			
				PO No.	74209			
				PO Date.	28-01-2021			
				Req ID	63430			
				Req Date	28-01-2021			
				Loc Req No	177324			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	15.00	9,000.00	18	1,620.00	
2	4820 - Electrical - wires - Cu multistand wires Green -		5	1770.00	8,850.00	18	1,593.00	
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	585.00	2,925.00	18	526.50	
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				21,375.00				
SGST				3,847.50				
Total Taxable Amount				25,222.50				
Total Invoice Amount								

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



74209

Page(s) J Of 1

30-01-2021 3:24:38 PM

29.01.21 12:31:48

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	74209	177324
	Doc Date	28-01-2021	
	Quote No	Nil	
	Quote Date	28-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	600.00	15.00	0.00	18.00	10,620.00
2 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,770.00	0.00	18.00	10,443.00
3 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	585.00	0.00	18.00	3,451.50
4 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
Total Order Value . . .					25,222.50

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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.Payment as per actual receipt of material. Order for site electrical ducts purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions


For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		28-01-2021	
Site & Phase :		May Flower Platinum	Time:		11:32	
Supplier			Req.No.		177324	
Material required before date:			31-01-2021	ID No.		63430
No	Description	Size	Quantity	Units	Inward No	Date
1	Tv wire	305mtrs	02	Bundles		
2	Green	3/20	05	Bundles		
3	Telephone wire 74209	Std	05	Bundles		
4	Insulation tapes	Std	60	Nos		
5						
6						
7						
8						
9						
10						
11						
Remarks: for site electrical ducts use purpose						
Prepared By		K.Sravani Reddy	Approved by			
Sign.& Date		28-1-2021	Sign. & Date			


APPROVED
 28 JAN 2021
 P. SRABHAKAR
 Sr. MANAGER PURCHASE
 K.Sravani Reddy

Note:

Summit Sales LLP

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

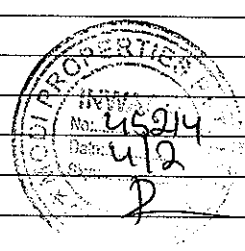
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13358
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-02-2021
		PO No.	74209
		PO Date.	28-01-2021
		Req ID	63430
		Req Date	28-01-2021
		Loc Req No	177324
Description of Goods		HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 5435	Date: 01/02/21
MRN No: 88190	Ln.
Received By	Sign
	<i>[Signature]</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

[Signature]
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

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15671																		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-02-2021																		
				PO No.	74209																		
				PO Date.	28-01-2021																		
				Req ID	63430																		
				Req Date	28-01-2021																		
				Loc Req No	177324																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	15.00	9,000.00	18	1,620.00																
2	4820 - Electrical - wires - Cu multistand wires Green -		5	1770.00	8,850.00	18	1,593.00																
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	585.00	2,925.00	18	526.50																
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00																
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				21,375.00				3,847.50			
				1,923.75				1,923.75				Total Invoice Amount				25,222.50							

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

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8435	Date: 01/02/21
MRN No: 88190	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized Signatory

Purchase Voucher

No. : PUR/11790
 Ref.: 15588 dt. 27-Jan-2021

Dated : 10-Feb-2021

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

GSTIN/UIN : 36ADBFS3288A2Z7
 PAN/IT No :

Particulars		Amount
Equipment GST 18%	9,706.00	₹ 11,453.00
Input CGST	873.54	
Input SGST	873.54	
OIE-Rounded Off	(-)0.08	

On Account of :

Being amount credited to SLLP towards purchase of Samsung Tab against invoice no :-15588
 invoice date :-27.01.2021 vide po no :-74073 po date :-22.01.2021 Req Id No :-63291 Scan Id No :-65578

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65578

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA	
PO/WO no.	74073	PO / WO Date.	22/01/2021	
Supplier Name	SLLP	PO/WO amount	11,453/-	
Firm/Company	MPPL	Project	MFP	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	15588	27/01/2021	11,453/-	
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,453/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13285	27/01/2021	88197	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges			—	
Amount C –Other Debits :			—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,453/-	
Amount E – PO / WO value:			11,453/-	
Amount F – Difference (A – E): GST-18%			—	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below).		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No		
Payment – due date		08/02/2021		

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Alexa</i>		<i>[Signature]</i>				
Date	06/02/2021	6/2	06 FEB 2021				

APPROVED
11 FEB 2021
PRAKASH
Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Prepare additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with dates and attach. 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 - 500006

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.	15588			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-01-2021			
				PO No.	74073			
				PO Date.	22-01-2021			
				Req ID	63291			
				Req-Date	22-01-2021			
				Loc Req No	182559			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6195 - Miscellaneous - Tab - NA - Nos Samsung		1	9706.00	9,706.00	18	1,747.08	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				873.54				
SGST				873.54				
Total Taxable Amount				9,706.00				
Total Invoice Amount				11,453.08				

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory *[Handwritten Signature]*

Purchase Order

Page(s) 1 Of 1

22-Jan-21 2:04:22 PM

Orig



74073

16.01.21 10:57:50

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

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	74073	182559
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6195 - Miscellaneous - Tab - NA - Nos Samsung	1.00	9,706.00	0.00	18.00	11,453.08
Total Order Value . . .					11,453.08

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** Samsung Galaxy Tab A 8.0**Payment Terms** After delivery**Tax** GST is included in the above prices**Delivery Date** With in a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name: Modi Properties Pvt.Ltd.		Date: 05-01-2021				
Site & Phase : Mayflower Platinum		Time:				
Supplier:		Req. No. 182089				
Material required before date:		ID No. 60291				
No	Description	Size	Quantity	Units	Inward No	Date
1	Samsung Galaxy Tab A 8.0		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: This is for Mayflower Platinum site						
Prepared By: K Lakshmi Durga		Approved by:		<div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"> APPROVED BY - 6 JAN 2021 SOHAM MEEDI MANAGING DIRECTOR. </div>		
Sign. & Date: 05-01-2021		Sign. & Date:				

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

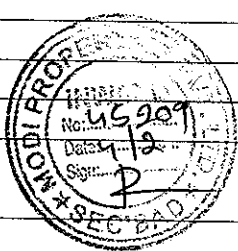
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details		DC No.	13285
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	27-01-2021
		PO No.	74073
		PO Date.	22-01-2021
		Req ID	63291
		Req Date	22-01-2021
		Loc Req No	182559

	Description of Goods	HSN/SAC	Qty
1	6195 - Miscellaneous - Tab - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD

Inward No: 5449	Date: 10/01/21
MRN No: 88197	In.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

[Handwritten Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

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 : 27-01-2021

Customer Details				Invoice No.	15588			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-01-2021			
				PO No.	74073			
				PO Date.	22-01-2021			
				Req ID	63291			
				Req Date	22-01-2021			
				Loc Req No	182559			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6195 - Miscellaneous - Tab - NA - Nos Samsung		1	9706.00	9,706.00	18	1,747.08		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	9,706.00		1,747.08		
	873.54	873.54	Total Invoice Amount	11,453.08				

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 15442	Date: 27/01/21
MRN No:	Ln.
Received By:	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11791

Ref.: 15595 dt. 27-Jan-2021

Dated : 10-Feb-2021

Party's Name: SUP-Summit Sales LLP

5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad

Particulars		Amount
Consumables - Exempted		
Consumables -5%	3,960.00	₹ 18,247.00
Consumables GST 18%	3,885.00	
Input CGST	8,651.00	
Input SGST	875.72	
OIE-Rounded Off	875.72	
		(-)0.44

On Account of :

Being amount credited to SLLP towards purchase of safety belt & sponges against invoice no :
-15595 invoice date :-27.01.2021 vide po no :-74151 po date :-25.01.2021 Req Id No :-63308 Scan Id No :-65579

Amount (in words) :

Indian Rupees Eighteen Thousand Two Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Slam ID: (65580) 65579

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/21	Prepared by:	D.SOWMYA				
PO/WO no.	74157	PO / WO Date.	25/1/21				
Supplier Name	Sslp	PO/WO amount	21,167				
Firm/Company	MPL	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15595	27/1/21	18,247				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,247				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13291	27/1/21	87981	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,247				
Amount E – PO / WO value:			21,167				
Amount F – Difference (A – E): GST-18%			2,920				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		6.1.2021					
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	3/2/21	3/2					

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 'Additional 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. 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/-

APPROVED BY
[Signature]
1 FEB 2021
KASHI
Sr Accounts

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

1 of 1 : 27-01-2021

Customer Details				Invoice No.	15595			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-01-2021			
				PO No.	74151			
				PO Date.	25-01-2021			
				Req ID	63308			
				Req Date	22-01-2021			
				Loc Req No	177310			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24	
2	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98	
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00	
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00	
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00	
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00	
7	4006 - Consumables - Bucket - other - nos with mug	7310	2	245.00	490.00	18	88.20	
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00	
9	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00	
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00	
11	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00	
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	16,496.00		1,751.42	
		875.71	875.71	Total Invoice Amount	18,247.43			

Rupees : Eighteen Thousand Two Hundred Fourty Seven and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



74151

16.01.21 11:00:14

Page(s) 1 Of 2

27-01-2021 11:44:33 AM

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

Supplier Details

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

Doc No	74151	177310
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
2 4057 - Consumables - Sponges - NA - nos	350.00	8.30	0.00	18.00	3,427.90
3 4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4 4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
5 4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
6 6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
7 4006 - Consumables - Bucket - other - nos with mug	6.00	245.00	0.00	18.00	1,734.60
8 4098 - Consumables - Dust pan - NA - nos	10.00	25.00	0.00	18.00	295.00
9 9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
10 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
11 7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
Total Order Value . . .					21,166.75

Rupees : Twenty One Thousand One Hundred Sixty Six and Paise Seventy Five 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 Day.

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

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Bill - 15595 - 27/1/21 - 18247

Balance - 2,920/-

Signature

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22-01-2021	
Project & Phase :		May Flower Platinum		Time:		16:32	
Supplier				Req.No.		177310	
Material required before date:			24-01-2021		ID No.		63308
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety belt	Std	15	Nos			
2	Sponges	Std	350	Nos			
3	Bombay brooms small	Std	200	Nos			
4	Coconut brooms	Std	50	Nos			
5	Bombay brooms big	Std	10	Nos			
6	Gi bucket	Std	20	Nos			
7	Mug	Std	06	Nos			
8	Dust pads	Std	10	Nos			
9	Plastic bucket	Std	06	Nos			
10	Spade with handle	Std	12	Nos			
11	Gampa	Std	20	Nos			
12	Chalk pieces	Std	100	Boxes			
13							
14							
15							
16							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		22-1-2021		Sign. & Date			
Note:							


APPROVED
 27 JAN 2021
P. PRABHAKAR
 Sr. MANAGER PURCHASE

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 : 27-01-2021

Customer Details		DC No.	13291
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	27-01-2021
		PO No.	74151
		PO Date.	25-01-2021
		Req ID	63308
		Req Date	22-01-2021
		Loc Req No	177310
Description of Goods		HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	15
2	4057 - Consumables - Sponges - NA - nos	3921	170
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	4009 - Consumables - Coconut Broom - other - nos	9603	50
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
7	4006 - Consumables - Bucket - other - nos	7310	2
8	4098 - Consumables - Dust pan - NA - nos		10
9	9570 - Tools - Spade with handle - NA - nos	7301	12
10	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
11	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5336	27/01/21
MRN No. 8981	Ln.
Received By	Sign
Modi Properties Pvt. Ltd Sy.No.82/1	

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

1 of 1 : 27-01-2021

Customer Details				Invoice No.	15595			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-01-2021			
				PO No.	74151			
				PO Date.	25-01-2021			
				Req ID	63308			
				Req Date	22-01-2021			
				Loc Req No	177310			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24	
2	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98	
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00	
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00	
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00	
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00	
7	4006 - Consumables - Bucket - other - nos with mug	7310	2	245.00	490.00	18	88.20	
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00	
9	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00	
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00	
11	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00	
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		16,496.00	1,751.42	
		875.71	875.71	Total Invoice Amount		18,247.43		

Rupees : Eighteen Thousand Two Hundred Fourty Seven and Paise Fourty Three Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5386	27/01/21
MRN No. 81981	LI.
Received By	Sign 02/30/21
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory