Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10054** 10051
Ref.: **15978 dt. 15-Feb-21**

Dated : **24-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*608.00*	**₹ 717.00**
Input CGST	*54.72*	
Input SGST	*54.72*	
Rounding Off	*(-)0.44*	

On Account of :

Being amount payable to Summit Sales LLP towards purchase of hardware material against invoice no:-15978 dt:-15.02.2021 po no:-74725 dt:-11.02.2021 Scan Id:-67120

Amount (in words) :

Indian Rupees Seven Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: bhavani   Approved by   **Receiver's Signature**

Scan ID:- 67120

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74725	PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 717/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15978	15/02/2021	Rs. 717/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 717/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13633	15/02/2021	88879	☑ Yes □ No
2.	-	-	-	□ Yes □ No
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. 717/-
Amount E – PO / WO value:				Rs. 717/-
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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	20/2/21	20/2			23/2/2021		

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. 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

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 realty pocharam llp	Invoice No.	15978
nilgiri heights, pocharam	Invoice Date.	15-02-2021
	PO No.	74725
	PO Date.	11-02-2021
	Req ID	63879
GSTIN : 36ABIFM1836H1Z7	Req Date	11-02-2021
	Loc Req No	181533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	58.00	58.00	18	10.44
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	608.00	109.44
	54.72	54.72	Total Invoice Amount	717.44	

Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 74529 Date: 17/2 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-02-2021 4:05:05 PM

74725
10.02.21 5:02:05

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74725	181533
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	1.00	58.00	0.00	18.00	68.44
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
				Total Order Value . . .		**717.44**

Rupees : Seven Hundred Seventeen and Paise Fourty Four 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	With in 4 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for southern compound wall clamping fixing purpoe
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

ompany Name:	Modi Realty Pocharam LLP	Date:	11.02.2021
ite & Phase :	Niligiri Heights	Time:	12.20 PM
upplier:		Req. No.	181533
Iaterial required before date: 14.02.2021		ID No.	63879

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Saddle	1"	01	Box		
2	Base Saddle ~~74779~~	3/4"	01	Box		
3	Fischers	6mm	03	Box		
4	Wooden Screws	1"	01	Box		
5	Wooden Screws 74725	1 1/2"	01	Box		
6	PVC Tapes		10	No's		
7	Hacksaw Blade		10	No's		
8						
9						
10			APPROVED 11 FEB 2021			

Remarks: For meter to Southern compound wall Clamping Propose.

Prepared By	Vijay Raj	Approved by MINISH PARIKH MANAGER PROCUREMENT	
Sign.& Date	11.02.2021	Sign. & Date	

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

73873

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.	13633
Modi realty pocharam llp	DC Date.	15-02-2021
nilgiri heights, pocharam	PO No.	74725
	PO Date.	11-02-2021
	Req ID	63879
GSTIN : 36ABIFM1836H1Z7	Req Date	11-02-2021
	Loc Req No	181533

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	1
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	9538 - Tools - Hacksaw blade - single - nos	8202	10
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INWARD
Inward No: 10040 Dt: 16/2/21
MRN No: 88879 Dt: 17/2/2
Received By: Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45629
Date: 18/2

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 realty pocharam llp	Invoice No.	15978
nilgiri heights, pocharam	Invoice Date.	15-02-2021
	PO No.	74725
	PO Date.	11-02-2021
	Req ID	63879
GSTIN : 36ABIFM1836H1Z7	Req Date	11-02-2021
	Loc Req No	181533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	58.00	58.00	18	10.44
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
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INWARD
Inward No: 0040 Dt: 16/2/21
MRN No: 88879 Dt: 18/2/21
Received By: Sign:
NILGIRI H

IGST	CGST	SGST	Total Taxable Amount	608.00	109.44
	54.72	54.72	Total Invoice Amount	717.44	

Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10052**
Ref.: **15979 dt. 15-Feb-21**

Dated : **24-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables-18%	*2,992.00*	**₹ 4,471.00**
Consumables-5%	*576.00*	
Consumables-Nilrated	*336.00*	
Input CGST	*283.68*	
Input SGST	*283.68*	
Rounding Off	*(-)0.36*	

On Account of :

Being amount payable to Summit Sales LLP towards purchase of sundry purchases against invoice no:-15979 dt:-15.02.2021 po no:-74781 dt:-12.02.2021 Scan Id:-67107

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: bhavani | Approved by | Receiver's Signature

Scan No:- 67107

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74781	PO / WO Date.	12/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,471/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15979	15/02/2021	Rs. 4,471/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,471/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13634	15/02/2021	88881	☑ Yes □ No
2.	-	-	-	□ Yes □ No
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. 4,471/-
Amount E – PO / WO value:				Rs. 4,471/-
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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	20/2/21	20/2			23/2/2021		

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. 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

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 realty pocharam llp	Invoice No.	15979
nilgiri heights, pocharam	Invoice Date.	15-02-2021
	PO No.	74781
	PO Date.	12-02-2021
	Req ID	63921
GSTIN : 36ABIFM1836H1Z7	Req Date	12-02-2021
	Loc Req No	181539

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	85.00	510.00	18	91.80
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.60
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,904.00	567.36
	283.68	283.68	Total Invoice Amount	4,471.36	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
74530
17/2

Purchase Order

 13-02-2021 11:09:14 Ori(

74781

10.02.21 5:02:05

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74781	181539
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2021	
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	3.00	42.00	0.00	18.00	148.68
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	85.00	0.00	18.00	601.80
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
4	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	4.00	82.00	0.00	18.00	387.04
5	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	6.00	195.00	0.00	18.00	1,380.60
6	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
7	4008 - Consumables - Cleaning Cloth - other - nos	24.00	16.00	0.00	5.00	403.20
8	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
9	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
					Total Order Value . . .	**4,471.36**

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

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 13-02-2021 11:09:14

Original / Office Copy / Purchase Div.Copy

282,254,256,283

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Modi Reailty pocharam LLP		Date:	12.02.2021	
Site & Phase :	Niligiri Heights		Time:	15.30	
Supplier:	-		Req. No.	181539	
Material required before date:		17.02.2021	ID No.	63921	

No	Description	Size	Quantity	Units	Inward No	Date
1	**BOMBAY BROOMS**	BIG	06	NO'S		
2	DETTOL HANDWASH WITH LIQUID POUCH	STD	06	NO'S		
3	DETTOL LIQUID	500ml	06	NO'S		
4	WHITE CLEANING CLOTH	STD	24	NO'S		
5	YELLOW CLOTH	STD	12	NO'S		
6	ROOM FRESHNER	STD	04	NO'S		
7	HARPIC	500ml	06	NO'S		
8	VIMBAR SOAP		03	NO'S		
9	ODONIL	STD	06	PKDS		
10	DUST BIN ALONG WITH PAN (IVORY)	STD	06	NO'S		

74781

Remarks: For Entire Site Office & Pantry, Cleaning purpose.

Prepared By	Sharvani	Approved by	
Sign.& Date	12.01.2021	Sign. & Date	

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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 realty pocharam llp	DC No.	13634
nilgiri heights, pocharam	DC Date.	15-02-2021
	PO No.	74781
	PO Date.	12-02-2021
	Req ID	63921
GSTIN : 36ABIFM1836H1Z7	Req Date	12-02-2021
	Loc Req No	181539

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
4	4001 - Consumables - Air Freshner - NA - nos	3307	4
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
9	4003 - Consumables - Bombay Broom - Big - nos	9603	6
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INWARD
Inward No: 10042 Dt: 16/2/21
MRN No: 85681 Dt: 17/2/21
Received By: Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

INWARD 4563 18/2

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15979
Modi realty pocharam llp	Invoice Date.	15-02-2021
nilgiri heights, pocharam	PO No.	74781
	PO Date.	12-02-2021
	Req ID	63921
GSTIN : 36ABIFM1836H1Z7	Req Date	12-02-2021
	Loc Req No	181539

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	85.00	510.00	18	91.80
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.60
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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INWARD
Inward No: 10042 Dt: 16/2/21
MRN No: 8881 Dt: 17/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	3,904.00		567.36
	283.68	283.68	Total Invoice Amount	4,471.36		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction