

✓ B

6. To be approved

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 RO/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

1 of 1 : 24-06-2021

Customer Details				Invoice No.		17563	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		04-06-2021	
				PO No.		77331	
				PO Date.		31-05-2021	
				Req ID		66304	
				Req Date		31-05-2021	
				Loc Req No		181582	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	360.00	720.00	18	129.60
3	2115 - Carpentry - hardware - Measuring tape - Steel	9017	1	520.00	520.00	18	93.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,815.00	326.70
		163.35	163.35	Total Invoice Amount		2,141.70	
Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-05-2021 10:35:23 AM



77331

06 05.21 4:35:39

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77331	181582
Doc Date	31-05-2021	
Quote No	Nil	
Quote Date	31-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	2.00	360.00	0.00	18.00	849.60
3 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos Steel	1.00	520.00	0.00	18.00	613.60
Total Order Value ...					2,141.70
Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.					

Terms and Conditions :-

Specification / 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 Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

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. Above order for site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		31.05.2021	
Site & Phase :		Niligiri Heights		Time:		08.30 AM	
Supplier:				Req. No.		181582	
Material required before date:			02.06.2021		ID No.		66304

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement Tape	30 meters	03	No's		
2	Measurement Tape	5 Meters	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

27331

APPROVED
 31 MAY 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Remarks: For Site Use purpose

Prepared By	Vijay Raj	Approved by	
Sign & Date	31.05.2021	Sign. & Date	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By	Subba Reddy	Approved by	
Sign. & Date		Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

31-05-2021 10:35:23 AM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77331	181582
Doc Date	31-05-2021	
Quote No	Nil	
Quote Date	31-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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3 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos Steel	1.00	520.00	0.00	18.00	613.60
Total Order Value . . .					2,141.70
Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.					

Terms and Conditions :-**Specification /** 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** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**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. Above order for site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details		DC No.	15040
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	04-06-2021
		PO No.	77331
		PO Date.	31-05-2021
		Req ID	66304
		Req Date	31-05-2021
		Loc Req No	181582
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction