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Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 17750

Invoice Date. 19-06-2021

PO No. 77428

PO Date. 05-06-2021

Req ID 66119

Req Date 15-05-2021

Loc Req No 68999

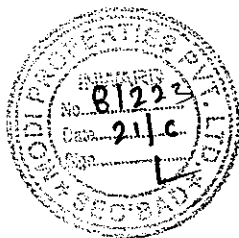
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 60 nos	4409	420	16.80	7,056.00	18	1,270.08
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 15 nos	4409	45	16.80	756.00	18	136.08
3	2237 - Carpentry - wood - Sal wood Beading - other - 4' x 3" x 1" - 10 nos	4409	40	34.65	1,386.00	18	249.48
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 10 nos	4409	72.5	34.65	2,512.12	18	452.18
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 15 nos	4409	52.5	16.80	882.00	18	158.76
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IGST				CGST		SGST	
1,133.29				1,133.29		Total Taxable Amount	
Total Invoice Amount				12,592.12		2,266.58	
				14,858.70			

Rupees : Fourteen Thousand Eight Hundred Fifty Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-06-2021 11:05:06



77428

06.05.21 4:35.40

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	77428	68999
	Doc Date	05-06-2021	
	Quote No	Nil	
	Quote Date	10-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 60 nos	420.00	16.80	0.00	18.00	8,326.08
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 15 nos	45.00	16.80	0.00	18.00	892.08
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 4' x 3" x 1" - 10 nos	40.00	34.65	0.00	18.00	1,635.48
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3" x 1" - 10 nos	72.50	34.65	0.00	18.00	2,964.31
5 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'6" x 1.5" x 3/4" - 15 nos	52.50	16.80	0.00	18.00	1,040.76
Total Order Value . . .					14,858.71
Rupees : Fourteen Thousand Eight Hundred Fifty Eight and Paise Seventy One Only.					

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact Security _____, Admin 9502211011

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Flat no.A- 205,209,301,302 & 303.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Beeding												
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar residency									
Req. no.	68999	Req. Date	15.05.2021									
Material required before	17.05.2021	ID no.	6866119									
Prepared by:	A.Sravani	Approved by (sign):										
Flat / Block no:	A-Block flat no - A-205,209,301,302 & 303 .											
Type A 1360 Sft 3BHK Order Value:	5 Flats											
Type B 1660 Sft 3BHK Order Value:	0 Flats											
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A2 1660Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3"X 3" X 1"	Nos	0.00	2.00	0.00	5.00	10.00	0.00	10.00	0.12		
2	Main Door Beeding 4' X 3" X 1"	Nos	0.00	2.00	0.00	5.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	12.00	0.00	5.00	60.00	0.00	60.00	0.55		
4	Internal Beeding 3'6"X 1.5" X 3/4"	Nos	0.00	3.00	0.00	5.00	15.00	0.00	15.00	0.06		
5	Internal beeding 3' X1.5"X3/4"	Nos	0.00	3.00	0.00	5.00	15.00	0.00	15.00	0.06		
Total						0.00	95.00	0.00	95.00	0.79		

776028

APPROVED
05 JUN 2021
MINIGH 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

1 of 1 - 19-06-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN: 36AAEFM1459R1ZP

DC No. 15196
 DC Date. 19-06-2021
 PO No. 77428
 PO Date. 05-06-2021
 Req ID. 66119
 Req Date. 15-05-2021
 Loc Req No. 68999

Description of Goods

HSN/SAC

Qty

1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	420
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	45
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	40
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	72.5
5	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	52.5
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for Summit Sales LLP

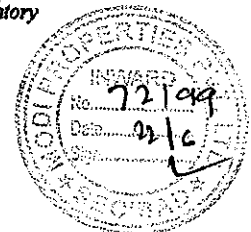
INWARD

MODI REALTY MALLAPUR LLP

Ward No 4303 Dt. 19/6/21

MRIT No. 92904 Dt. 21/6/21

Authorised signatory
 Sign.



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

TRANSMIT COPY

To: Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 19-06-2021

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN: 36AAEFM1459R1ZP

Invoice No	17750
Invoice Date	19-06-2021
PO No	77428
PO Date	05-06-2021
Req ID	66119
Req Date	15-05-2021
Loc Req No	68999

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2237 - Carpentry - wood - Sal wood Beading - other - 70 x 1.5" x 3/4" - 60 nos	4409	420	16.80	7,056.00	18	1,270.08
2 2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 15 nos	4409	45	16.80	756.00	18	136.08
3 2237 - Carpentry - wood - Sal wood Beading - other - 4' x 3" x 1" - 10 nos	4409	40	34.65	1,386.00	18	249.48
4 2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 10 nos	4409	72.5	34.65	2,512.12	18	452.18
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IGST	CGST	SGST	Total Taxable Amount	12,592.12		2,266.58
	1,133.29	1,133.29	Total Invoice Amount		14,858.70	

Rupees : Fourteen Thousand Eight Hundred Fifty Eight and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

MODI REALITY MALLAPUR LLP

4303 19/6/21

92904 21/6/21

Authorized signatory

Signature