

[Signature]

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/-

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 : 07-06-2021

Customer Details				Invoice No.	17590		
Modi Properties Pvt.Ltd.				Invoice Date.	07-06-2021		
Plot No. 280, Jubilee Hills, Hyderabad				PO No.	77336		
				PO Date.	31-05-2021		
				Req ID	66305		
GSTIN : 36AABCM4761E1ZM				Req Date	31-05-2021		
				Loc Req No	182885		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		14	558.00	7,812.00	18	1,406.16
	Old pattern tiles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					7,812.00		1,406.16
IGST	CGST	SGST	Total Taxable Amount				
	703.08	703.08	Total Invoice Amount		9,218.16		
Rupees : Nine Thousand Two Hundred Eighteen and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 Property Pvt Ltd

DC No. :

3642

Date :

02/06/2021

Vehicle No. :

TS10VA 0143

P.O. / W.O. No. :

77336

P.O. / W.O. Date :

31/5/21

Site: Plot No: 280

Sl. No.	PARTICULARS	Quantity
1	OLD PATTERN TILES (2' x 2') - BOX	14
2	(ALBINO white plus)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		14 Box

Issued @
98559

GSTIN :

Received the above materials in good condition.

Received by : Shelappa

Stamp:

Date : 02/6/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

31-05-2021 12:23:45

Origl



06 05 21 4.35:39

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	77336	182885
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 9068 - Tiles - Other - NA - Boxes Old pattern tiles	14.00	558.00	0.00	18.00	9,218.16
Total Order Value . . .					9,218.16
Rupees : Nine Thousand Two Hundred Eighteen and Paise Sixteen Only.					

Terms and Conditions :-

Specification /	Brand will be Nito/AgI/Orient, Rate per sft will be Rs. 42/-, Including GST
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for Plot 280, 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:		Mppl		Date:		31-05-21	
Site & Phase :		Plot 280		Time:		09:15 AM	
Supplier				Req. No.		182885	
Material required before date:			Urgent		ID No.		66305
No.	Description	Size	Quantity	Units	Inward No	Date	
1	Old vetrified tiles	std	225	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :Towards plot 280							
Prepared By		saikrishna		Approved by			
Sign.& Date		31-05-21		Sign. & Date			

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

Handwritten notes and signatures at top right corner.

Model Property Plot Ltd
Site: Plot No: 280

DC No. : 3642
Date : 02/06/2021
Vehicle No. : TS10VA0143
P.O. / W.O. No. : 77336
P.O. / W.O. Date : 31/5/21

Sl. No.	PARTICULARS	Quantity
1	OLD PATTERN TILES (2' x 2' - BOXES	14
2	(ALBINO white plug)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		14 Boxes

Issued @ 98559

GSTIN :

Received the above materials in good condition.

Received by : shenappa

Stamp:

Date : 02/6/21

Handwritten signature and stamp.

For SUMMIT SALES LLP

Handwritten signature and date 02/06/21.

Authorised Signatory

Name : *[Signature]*

Name : _____

Date : __/__/__