

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 23-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15762
Modi Properties Private Limited.,		DC Date.	23-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78005
		PO Date.	24-06-2021
		Req ID	66945
		Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177751
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7584 - Stationery - other - Scribbling Pads - other - nos		5
3	7528 - Stationery - other - Fevistick - NA - nos	9608	10
4	7544 - Stationery - other - Marker - NA - nos	9608	10
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INWARD	
Inward No: 7025	Di: 23/7/21
MRN No: 74304	Di: 24/7/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

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

1 of 1 : 23-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		18467	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-07-2021	
				PO No.		78005	
				PO Date.		24-06-2021	
				Req ID		66945	
				Req Date		22-06-2021	
				Loc Req No		177751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Red(05)/ Black (05)/ Blue (05)	9608	40	3.50	140.00	12	16.80
2	7584 - Stationery - other - Scribbling Pads - other -		5	15.00	75.00	18	13.50
3	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
4	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
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IGST		CGST	SGST	Total Taxable Amount		575.00	73.50
		36.75	36.75	Total Invoice Amount		648.50	
Rupees : Six Hundred Fourty Eight and Paise Fifty Only.							

Rupees : Six Hundred Forty Eight and Paise Fifty Only.

INWARD	
Inward No: 7025	Di: 23/7/21
MRN No: 4304	Di: 24/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 23-07-2021

Customer Details		DC No.	15764
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-07-2021
		PO No.	78829
		PO Date.	20-07-2021
		Req ID	67641
		Req Date	17-07-2021
		Loc Req No	177823
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7057	DC: 23/7/21
MRN No. 94805	DI: 24/7/21
Received By:	Sign: n/18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details
 Modiproperties Private Limited.,
 No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18469
Invoice Date.	23-07-2021
PO No.	78829
PO Date.	20-07-2021
Req ID	67641
Req Date	17-07-2021
Loc Req No	177823

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	377.00	15,080.00	18	2,714.40
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20
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IGST	CGST	SGST	Total Taxable Amount	29,220.00	5,259.60
	2,629.80	2,629.80	Total Invoice Amount	34,479.60	

Rupees : Thirty Four Thousand Four Hundred Seventy Nine and Paise Sixty Only.

INWARD	
Inward No: 9107	23/7/21
MKN No: 94304	24/7/21
Received By:	Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

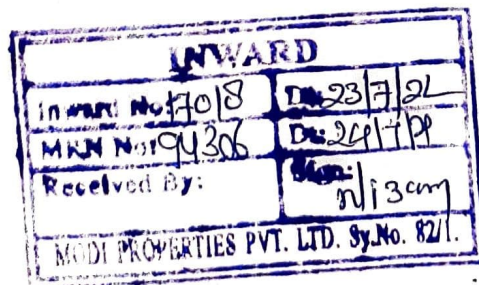
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details		DC No.	15756
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-07-2021
		PO No.	78937
		PO Date.	22-07-2021
		Req ID	67771
		Req Date	22-07-2021
		Loc Req No	177840
	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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Summit Sales LLP

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

Email: purchase@modiproperties.com

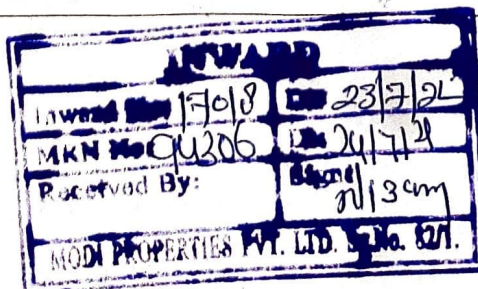
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details				Invoice No.		18461	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-07-2021	
				PO No.		78937	
				PO Date.		22-07-2021	
				Req ID		67771	
				Req Date		22-07-2021	
				Loc Req No		177840	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50	6.30	315.00	0	0.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST				CGST		SGST	
Total Taxable Amount				2,315.00		360.00	
Total Invoice Amount				2,675.00			
Rupees : Two Thousand Six Hundred Seventy Five Only.							

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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 23-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15757
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	23-07-2021
		PO No.	78922
		PO Date.	22-07-2021
		Req ID	67770
		Req Date	22-07-2021
		Loc Req No	177838
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No	17019	Dr	23/7/21
MRN No	94307	Dr	24/7/21
Received By:	Sign: <i>nijam</i>		
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

for Summit Sales LLP

Authorized signatory

Summit Sales LLP **TRANSIT COPY**

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

odi Properties Private Limited.,

No. 82/1, Mallapur, Nacharam, Hyderabad

STIN: 36AABCM4761E1ZM

Invoice No.	18462
Invoice Date.	23-07-2021
PO No.	78922
PO Date.	22-07-2021
Req ID	67770
Req Date	22-07-2021
Loc Req No	177838

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6025 - Miscellaneous - Gova rope - NA - bundles				8431	6	158.00	948.00	12	113.76
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IGST							CGST		SGST	
Total Taxable Amount							948.00		113.76	
Total Invoice Amount							1,061.76			
Rupees : One Thousand Sixty One and Paise Seventy Six Only.										

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7019	Dr: 28/7/21
MRN No: 94307	Dr: 24/7/21
Received By:	Sign: N/Scm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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 : 23-07-2021

Customer Details		DC No.	15758
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-07-2021
		PO No.	78917
		PO Date.	22-07-2021
		Req ID	67776
		Req Date	22-07-2021
		Loc Req No	177836
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17020	Dr: 23/7/21
MRN No: 94308	Dr: 24/7/21
Received By: [Signature]	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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 : 23-07-2021

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

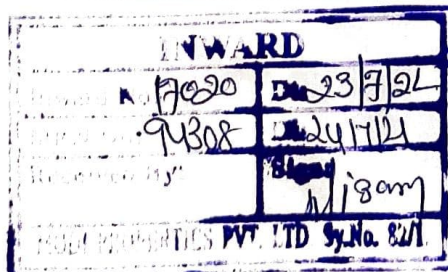
GSTIN : 36AABCM4761E1ZM

Invoice No. 18463
Invoice Date. 23-07-2021
PO No. 78917
PO Date. 22-07-2021
Req ID 67776
Req Date 22-07-2021
Loc Req No 177836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	840.00	1,680.00	12	201.60
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IGST				CGST		SGST	
				100.80		100.80	
Total Taxable Amount				1,680.00		201.60	
Total Invoice Amount				1,881.60			

Rupees : One Thousand Eight Hundred Eighty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 23-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15759
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-07-2021
		PO No.	78941
		PO Date.	22-07-2021
		Req ID	67776
		Req Date	22-07-2021
		Loc Req No	177836
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	50
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3	9555 - Tools - Safety belt - other - nos	63072090	20
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INWARD	
Inward No: 702L	DT: 23/7/21
MRN No: 94309	DT: 21/7/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18464
Invoice Date.	23-07-2021
PO No.	78941
PO Date.	22-07-2021
Req ID	67776
Req Date	22-07-2021
Loc Req No	177836

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9592 - Tools - Labour helmet female - NA - nos	6506	50	48.00	2,400.00	18	432.00
2 9593 - Tools - Labour helmet male - NA - Nos	6506	20	48.00	960.00	18	172.80
3 9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	5	259.00
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IGST	CGST	SGST	Total Taxable Amount	8,540.00		863.80
	431.90	431.90	Total Invoice Amount	9,403.80		

Rupees : Nine Thousand Four Hundred Three and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 702	Dr: 23/7/21
MRN No. 9209	Dr: 24/7/21
Received By:	Sign: N18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Call. A/1

78811

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 : 23-07-2021

Customer Details		DC No.	15763
Modi Properties Private Limited.,		DC Date.	23-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78539
		PO Date.	13-07-2021
		Req ID	67334
GSTIN : 36AABCM4761E1ZM		Req Date	07-07-2021
		Loc Req No	177794
	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3022	DI: 23/7/21
MRN No: 94310	DI: 24/7/21
Received By:	Sign: n/3am
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details					Invoice No.		18468	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		23-07-2021	
					PO No.		78539	
					PO Date.		13-07-2021	
					Req ID		67334	
					Req Date		07-07-2021	
					Loc Req No		177794	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80	
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	130.00	5,200.00	18	936.00	
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IGST				CGST		SGST		
				536.40		536.40		
Total Taxable Amount				5,960.00		1,072.80		
Total Invoice Amount				7,032.80				
Rupees : Seven Thousand Thirty Two and Paise Eighty Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7022	Dt: 23/7/21
MRN No: 94310	Dt: 24/7/21
Received By:	Sign: n/13 am
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	

for Summit Sales LLP

Authorised signatory

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 : 23-07-2021

Customer Details		DC No.	15760
Modi Properties Private Limited,		DC Date.	23-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78915
		PO Date.	22-07-2021
		Req ID	67772
		Req Date	22-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177839
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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INWARD	
Inward No: 7023	Dt: 23/7/21
MRN No: 99311	Dt: 24/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details

Modi Properties Private Limited,
No. 82/1, Mallapur, Nacharam, Hyderabad

DC No.	15760
DC Date.	23-07-2021
PO No.	78915
PO Date.	22-07-2021
Req ID	67772
Req Date	22-07-2021
Loc Req No	177839

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward Date: 23/7/21	DC: 23/7/21
IN No: 94311	DC: 24/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18465
Invoice Date.	23-07-2021
PO No.	78915
PO Date.	22-07-2021
Req ID	67772
Req Date	22-07-2021
Loc Req No	177839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,700.00		486.00
	243.00	243.00	Total Invoice Amount			3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7023	Dr: 23/7/21
MRN No: 94311	Dr: 24/7/21
Received By:	Sign: <i>migam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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 : 23-07-2021

Customer Details		DC No.	15761
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	23-07-2021
		PO No.	78926
		PO Date.	22-07-2021
		Req ID	67779
		Req Date	22-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177837
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	4009 - Consumables - Coconut Broom - other - nos	9603	50
3	4057 - Consumables - Sponges - NA - nos	3921	200
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
5	4022 - Consumables - Dettol - NA - nos	3401	5
6	4000 - Consumables - Acid - NA - ltrs	2806	10
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4001 - Consumables - Air Freshner - NA - nos	3307	6
9			
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INWARD	
Inward No: 7024	Dt: 23/7/21
MRN No: 9432	Dt: 24/7/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 : 23-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		18466	
				Invoice Date.		23-07-2021	
				PO No.		78926	
				PO Date.		22-07-2021	
				Req ID		67779	
				Req Date		22-07-2021	
				Loc Req No		177837	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	68.00	408.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
5	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	Hand wash						
6	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60
	Odonil						
8	4001 - Consumables - Air Freshner - NA - nos	3307	6	80.00	480.00	18	86.40
	Room Freshners						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,810.50	650.70
		325.35	325.35	Total Invoice Amount		5,461.20	
Rupees : Five Thousand Four Hundred Sixty One and Paise Twenty Only.							

Rupees : Five Thousand Four Hundred Sixty One and Paise Twenty Only.

INWARD	
Inward No: 7024	Dr: 23/7/21
MRN No: 94312	Dr: 24/7/21
Received By:	Sign: N/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction