

Tax Invoice

A A B ENGINEERING Door No 101/b Bansilalpet Near Bible House Rp Road Secunderabad GSTIN/UID: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 9959777886,9030000071 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. 82 Dated 29-Jul-2021 Delivery Note Mode/Terms of Payment 055995 CHEQUE RECEIVED Supplier's Ref. Other Reference(s)
Buyer Modi Realty Pocharam Lip 5-4-183/3&4,2 Nd Floore, Soham ,Mansion, Mgroad, Secun, 500003 GSTIN/UID : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through YOPUR PERSON Destination POCHARAM Bill of Lading/LR-RR No. dt. 29-Jul-2021 Motor Vehicle No. Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Slump Cone Test Appartus BASE PLATE&TAMPING ROD	9024	2.0 NOS	1,650.00	NOS		3,300.00
	CGST@9%				9 %		297.00
	SGST@9%				9 %		297.00
Total			2.0 NOS				₹ 3,894.00
							E. & O.E

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	3,300.00	9%	297.00	9%	297.00	594.00
Total	3,300.00		297.00		297.00	594.00

Tax Amount (in words) : **INR Five Hundred Ninety Four Only**

Company's PAN : **CMRPS1089L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **SBI ACCOUNT**

A/c No. : **31481336850**

Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

For A A B ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10248	Dt: 29/07/21
MRN No: 94541	Dt: 29/7/21
Received By: R. Shela	Sign: [Signature]
NILGIRI HEIGHTS	

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 : 29-07-2021

Customer Details		DC No.	15868
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	29-07-2021
		PO No.	79126
		PO Date.	28-07-2021
		Req ID	67925
		Req Date	28-07-2021
		Loc Req No	181641
	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		5
2	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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INWARD	
Inward No: 10242	Dr: 29/7/21
MRN No: 94528	Dr: 29/7/21
Received By: <i>Bhala</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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 : 29-07-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	15868
DC Date.	29-07-2021
PO No.	79126
PO Date.	28-07-2021
Req ID	67925
Req Date	28-07-2021
Loc Req No	181641

	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		5
2	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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INWARD	
Inward No: 10242	Dt: 29/7/21
MRN No: 94528	Dt: 29/7/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details				Invoice No.	18580		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	29-07-2021		
				PO No.	79126		
				PO Date.	28-07-2021		
				Req ID	67925		
				Req Date	28-07-2021		
				Loc Req No	181641		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		5	57.75	288.75	18	51.98
2	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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				Total Taxable Amount		1,388.75	183.98
				Total Invoice Amount		1,572.73	
IGST	CGST	SGST					
	91.99	91.99					

Rupees : One Thousand Five Hundred Seventy Two and Paise Seventy Three Only.

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 : 29-07-2021

Customer Details		DC No.	15863
Modi Realty Pocharam LLP		DC Date.	29-07-2021
Nilgiri Heights, Pocharam		PO No.	78511
		PO Date.	10-07-2021
		Req ID	67422
		Req Date	10-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181617
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	14
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INWARD	
Inward No: 10241	Dt: 29/7/21
MRN No: 94529	Dt: 29/7/21
Received By: <i>Bhala</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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

1 of 1 : 29-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC No.	15863
		DC Date.	29-07-2021
		PO No.	78511
		PO Date.	10-07-2021
		Req ID	67422
		Req Date	10-07-2021
		Loc Req No	181617
		HSN/SAC	Qty
		65061090	14
1	9545 - Tools - Helmet - other - nos		
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INWARD	
Inward No: 10241	Dt: 29/7/21
MRN No: 94522	Dt: 29/7/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

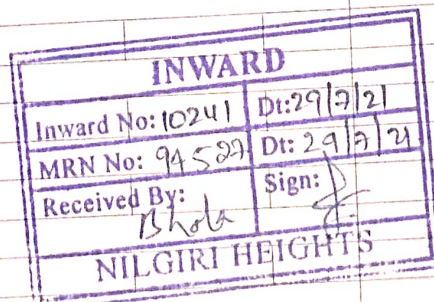
Email: purchase@modiproperties.com

1 of 1 : 29-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	18575		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam				Invoice Date.	29-07-2021		
GSTIN : 36ABIFM1836H1Z7				PO No.	78511		
				PO Date.	10-07-2021		
				Req ID	67422		
				Req Date	10-07-2021		
				Loc Req No	181617		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	14	145.00	2,030.00	18	365.40
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					2,030.00		365.40
IGST		CGST	SGST	Total Taxable Amount			
		182.70	182.70	Total Invoice Amount		2,395.40	
Rupees : Two Thousand Three Hundred Ninty Five and Paise Fourty Only.							



for Summit Sales LLP

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Summit Sales LLP

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

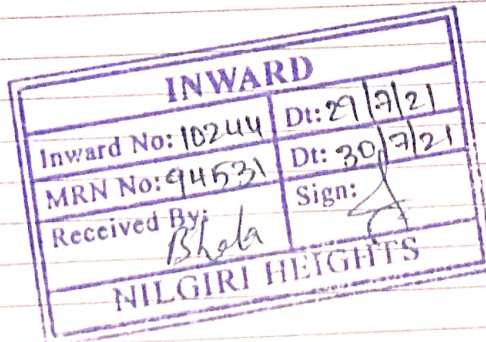
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details		DC No.	15864
Modi Realty Pocharam LLP		DC Date.	29-07-2021
Nilgiri Heights, Pocharam		PO No.	78965
GSTIN : 36ABIFM1836H1Z7		PO Date.	23-07-2021
		Req ID	67813
		Req Date	23-07-2021
		Loc Req No	181639
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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for Summit Sales LLP

Authorized signatory

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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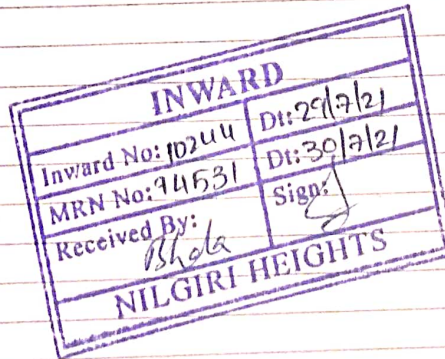
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details	DC No.	15864
Modi Realty Pocharam LLP	DC Date.	29-07-2021
Nilgiri Heights, Pocharam	PO No.	78965
	PO Date.	23-07-2021
	Req ID	67813
	Req Date	23-07-2021
	Loc Req No	181639

GSTIN : 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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for Summit Sales LLP

Authorised signatory

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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 : 29-07-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No. 18576

Invoice Date. 29-07-2021

PO No. 78965

PO Date. 23-07-2021

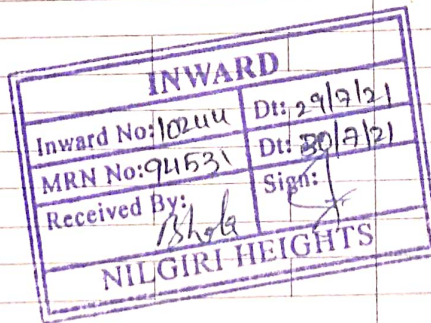
Req ID 67813

Req Date 23-07-2021

Loc Req No 181639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	720.00	720.00	5	36.00

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IGST	CGST	SGST	Total Taxable Amount	720.00	36.00
	18.00	18.00	Total Invoice Amount	756.00	

Rupees : Seven Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

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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 : 29-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15865
Modi Realty Pocharam LLP		DC Date.	29-07-2021
Nilgiri Heights, Pocharam		PO No.	78953
		PO Date.	23-07-2021
		Req ID	67814
		Req Date	23-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181638
Description of Goods		HSN/SAC	Qty
1	7508 - Stationery - other - Box file - small - nos		12
2	7573 - Stationery - other - Punch - other - nos		3
3	7593 - Stationery - other - Stapler - other - nos	9608	5
4	7552 - Stationery - other - Note pads - other - nos		5
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INWARD	
Inward No: 10245	Dt: 29/07/21
MRN No: 94532	Dt: 30/7/21
Received By: B. K. S.	Sign: [Signature]
NILGIRI HEIGHTS	

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

1 of 1 : 29-07-2021

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

		DC No.	15865
		DC Date.	29-07-2021
		PO No.	78953
		PO Date.	23-07-2021
		Req ID	67814
		Req Date	23-07-2021
		Loc Req No	181638
		HSN/SAC	Qty
Description of Goods			
1	7508 - Stationery - other - Box file - small - nos		12
2	7573 - Stationery - other - Punch - other - nos		3
3	7593 - Stationery - other - Stapler - other - nos	9608	5
4	7552 - Stationery - other - Note pads - other - nos		5
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INWARD	
Inward No: 10245	Dt: 29/07/21
MKN No: 94532	Dt: 30/7/21
Received By: Rhoda	Sign: [Signature]
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 29-07-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

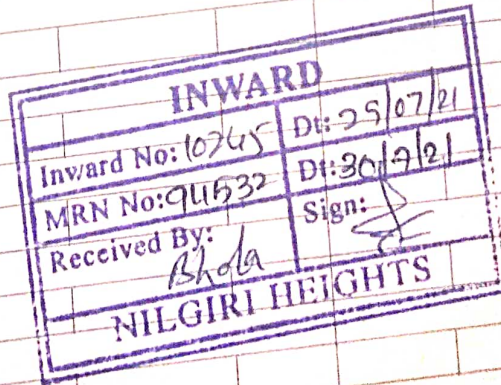
Invoice No.	18577
Invoice Date.	29-07-2021
PO No.	78953
PO Date.	23-07-2021
Req ID	67814
Req Date	23-07-2021
Loc Req No	181638

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7508 - Stationery - other - Box file - small - nos		12	36.00	432.00	18	77.76
2 7573 - Stationery - other - Punch - other - nos		3	126.00	378.00	18	68.04
3 7593 - Stationery - other - Stapler - other - nos	9608	5	36.75	183.75	18	33.08
Small		5	45.00	225.00	18	40.50
4 7552 - Stationery - other - Note pads - other - nos						
Stick Notes (Small)						
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IGST	CGST	SGST	Total Taxable Amount	1,218.75		219
	109.69	109.69	Total Invoice Amount		1,438.13	

Rupees : One Thousand Four Hundred Thirty Eight and Paise Thirteen Only.

for Summit Sales LLP

Authorized signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 29-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15866
Modi Realty Pocharam LLP		DC Date.	29-07-2021
Nilgiri Heights, Pocharam		PO No.	77878
GSTIN : 36ABIFM1836H1Z7		PO Date.	21-06-2021
		Req ID	66662
		Req Date	14-06-2021
		Loc Req No	181596
	Description of Goods	HSN/SAC	Qty
1	7572 - Stationery - other - Punch - 16mm - nos		2
2	7528 - Stationery - other - Fevistick - NA - nos	9608	6
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INWARD	
Inward No: 10246	Di: 29/07/21
MRN No: 94533	Di: 30/7/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

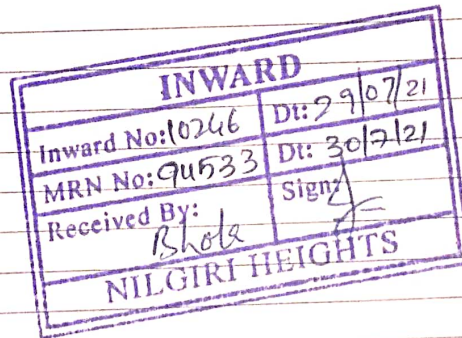
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details		DC No.	15866
Modi Realty Pocharam LLP		DC Date.	29-07-2021
Nilgiri Heights, Pocharam		PO No.	77878
		PO Date.	21-06-2021
		Req ID	66662
		Req Date	14-06-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181596
	Description of Goods	HSN/SAC	Qty
1	7572 - Stationery - other - Punch - 16mm - nos		2
2	7528 - Stationery - other - Fevistick - NA - nos	9608	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 29-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	18578		
Modi Realty Pocharam LLP				Invoice Date.	29-07-2021		
Nilgiri Heights, Pocharam				PO No.	77878		
GSTIN : 36ABIFM1836H1Z7				PO Date.	21-06-2021		
				Req ID	66662		
				Req Date	14-06-2021		
				Loc Req No	181596		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7572 - Stationery - other - Punch - 16mm - nos		2	65.00	130.00	18	23.40
2	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40
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					250.00		37.80
IGST	CGST	SGST	Total Taxable Amount				
	18.90	18.90	Total Invoice Amount		287.80		

Rupees : Two Hundred Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

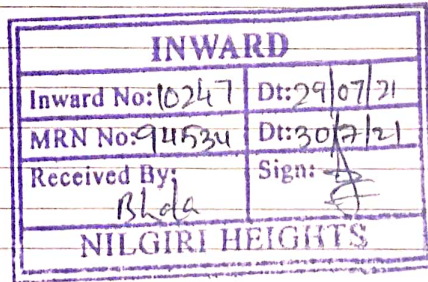
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details		DC No.	15867
Modi Realty Pocharam LLP		DC Date.	29-07-2021
Nilgiri Heights, Pocharam		PO No.	79102
		PO Date.	28-07-2021
		Req ID	67915
		Req Date	21-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181637

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5
2			
3			
4			
5			
6			
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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 : 29-07-2021

Customer Details

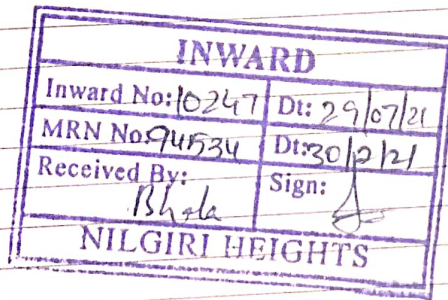
Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	15867
DC Date.	29-07-2021
PO No.	79102
PO Date.	28-07-2021
Req ID	67915
Req Date	21-07-2021
Loc Req No	181637

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5
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for Summit Sales LLP

Authorised signatory

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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 : 29-07-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

Invoice No. 18579

Invoice Date. 29-07-2021

PO No. 79102

PO Date. 28-07-2021

Req ID 67915

Req Date 21-07-2021

Loc Req No 181637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5	160.00	800.00	18	144.00
2							
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13							
14							
15							

INWARD	
Inward No: 10247	Dt: 29/07/21
MRN No: 94534	Dt: 30/7/21
Received By: Bhola	Sign: [Signature]
NILGIRI HEIGHTS	

IGST	CGST	SGST	Total Taxable Amount	800.00	144.00
	72.00	72.00	Total Invoice Amount	944.00	

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

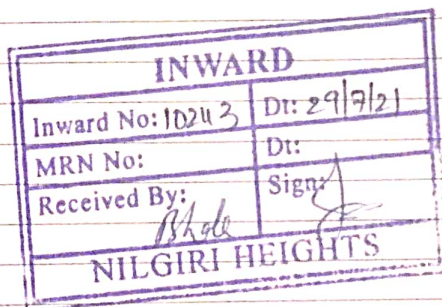
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details		DC No.	15862
Modi Realty Pocharam LLP		DC Date.	29-07-2021
Nilgiri Heights, Pocharam		PO No.	78599
		PO Date.	14-07-2021
		Req ID	67497
GSTIN : 36ABIFM1836H1Z7		Req Date	13-07-2021
		Loc Req No	181623
	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		3
2			
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MRN is locked.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

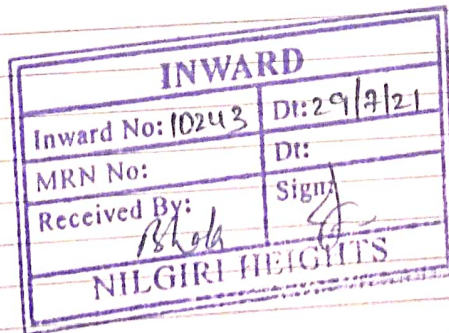
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details		DC No.	15862
Modi Realty Pocharam LLP		DC Date.	29-07-2021
Nilgiri Heights, Pocharam		PO No.	78599
		PO Date.	14-07-2021
		Req ID	67497
		Req Date	13-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181623
Description of Goods		HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		3
2			
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

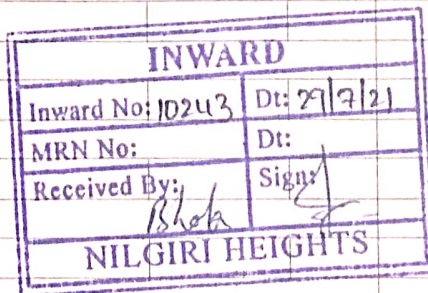
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details				Invoice No.	18574		
Modi Realty Pocharam LLP				Invoice Date.	29-07-2021		
Nilgiri Heights, Pocharam				PO No.	78599		
GSTIN : 36ABIFM1836H1Z7				PO Date.	14-07-2021		
				Req ID	67497		
				Req Date	13-07-2021		
				Loc Req No	181623		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 2 x 4 (Grey colour door mat)		3	1218.00	3,654.00	18	657.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,654.00		657.72	
Total Invoice Amount				4,311.72			

Rupees : Four Thousand Three Hundred Eleven and Paise Seventy Two Only.



MRN is locked

for Summit Sales LLP

Authorised signatory

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10232	26/7/21	11:20	Sci Raja Peshawara	traders	1) Hammer
	24/7/21		PO - 78758/181624		2) Hammer
10233	26/7/21	11:20	Elegant Enterprises		1) MCRB 4 Pole
	24/7/21		PO - 78850/181634		2) Speaker Link
					3) Enclosure box
10234	26/7/21	11:20	Elegant Enterprises		1) Electrical meter
	23/7/21		PO - 78854/181636		
10235	26/7/21	11:20	Manish Sales Agencies		1) Cotton hose pipe
			PO NO: 78789/181637		
10236	26/7/21	13:15	Gaurav Electrical	L.P	1) Nails
10237	27/7/21	16:40	Cemex Infra		1) Readymix Concrete
10238	28/7/21	10:00	Global Color Steel		1) PPGL GI sheets
			PO - 78663/181658		
10239	29/7/21	9:43	Gaurav Electrical	L.P	1) Nails
10240	29/7/21	12:31	Gaurav Electrical	L.P	1) Gova Rope
10241	29/7/21	5:08	SSLLP		1) Helmet
			PO - 78511/181612/94527		
10242	29/7/21	5:08	SSLLP		1) Cellotape
			PO - 79126/181641/94528		2) paper bundles
10243	29/7/21	5:08	SSLLP	Consumables	1) Diver mat
			PO - 78599/181623/94529		
10244	29/7/21	5:08	SSLLP		1) Safety shoe
			PO - 78965/181639/94531		
10245	29/7/21	5:08	SSLLP		1) Box file
			PO - 78953/181635/94532		2) punch
					3) Stapler
					4) Not pads
10246	27/7/21	17:08	Summit Sales LLP		1) Punch
			PO - 77873/181596/94533		2) Fevibond

5 kg	02	Nos	0247	PS1003649	Madhu	Security	1
	01						
63 Am	01	Nos	174	PS1003649	Madhu	Security	1
4 pole	01						
	01						
3 phase	05	Nos	173	PS1003649	Madhu	Security	1
2"	04	Rolls	284	PS1003649	Madhu	Security	1
3"	01	Kgs		By bike	Anil	Security	1
M-10	07	CLM	228	PS1003649	party	Security	1
3.6x12.0"	50	Nos	411	AP1140495	party	Security	1
3"	500	gm		By bike	Sunil	Security	1
	01	Bundle		By bike	Sunil	Security	1
	14	Nos	15863	PS1003649	Madhu	Security	1
	5	Nos	15868	PS1003649	Madhu	Security	1
	5						
	3	Nos	15862	PS1003649	Madhu	Security	1
	1	Nos	15864	PS1003649	Madhu	Security	1
Small	12	Nos	15865	PS1003649	Madhu	Security	1
	03						
	05						
	05						
16mm	02	Nos	15866	PS1003649	Madhu	Security	1
	06						

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10247	29/07/21	17:08	Summit Sales LLP PO 79102/151633/74534	①	Indication Ribbon
10248	29/07/21	17:08	A.A.B Engineering PO NO: 78673 / 151618 / 94541	①	Cone Test Apparatus
10249	29/07/21	17:08	Sri Laxmi Ganesh Steel PO NO: / 151615 /	①	Gazetted plate
				②	Anchor bolt
				③	Self Screw

INWARD REGISTER

Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
	05	Nos	15867	1510085649	Madhu	Security	d
	02	Nos	82	1510085649	Madhu	Security	d
6x6	18	Nos	140	1510085649	Madhu	Security	d
	100	"					
	500	"					