

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

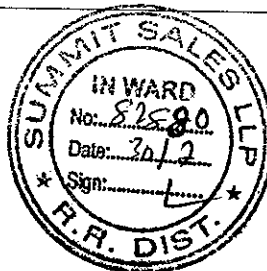
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details				Invoice No.		18577	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				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 Small	9608	5	36.75	183.75	18	33.08
4	7552 - Stationery - other - Note pads - other - nos Stick Notes (Small)		5	45.00	225.00	18	40.50
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
109.69				109.69		109.69	
Total Taxable Amount				1,218.75		219.38	
Total Invoice Amount				1,438.13			
Rupees : One Thousand Four Hundred Thirty Eight and Paise Thirteen 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details		DC No.	15865
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		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
	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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-07-2021 16:57:30

Or



78953

22.07.21 4:01:00

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500006
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	78953	181638
	Doc Date	23-07-2021	
	Quote No	Nil	
	Quote Date	05-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7508 - Stationery - other - Box file - small - nos	12.00	36.00	0.00	18.00	509.76
2 7573 - Stationery - other - Punch - other - nos	3.00	126.00	0.00	18.00	446.04
3 7593 - Stationery - other - Stapler - other - nos Small	5.00	36.75	0.00	18.00	216.83
4 7552 - Stationery - other - Note pads - other - nos Stick Notes (Small)	5.00	45.00	0.00	18.00	265.50
Total Order Value . . .					1,438.13

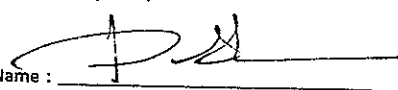
Rupees : One Thousand Four Hundred Thirty Eight and Paise Thirteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1509

Requisition Form

Company Name:		Modi Realty pocharam LLP		Date:		23-07-2021	
Site & Phase :		Niligiri Heights		Time:		14:00 AM	
Supplier				Req. No.		181638	
Material required before date:			27.7.21		ID No.		67819
No	Description	Size	Quantity	Units	Inward No	Date	
1	BOX FILE	SMALL	12	NO'S			
2	PUNCHING MACHINE	LARGE	5	NO'S			
3	STAPLERS	LARGE	5	NO'S			
4	STICK NOTES	SMALL	5	NO'S			
5							
6							
7							
8							
9							
Remarks: For site use purpose							
Prepared By		P.sneha		Approved by			
Sign. & Date		23-07-2021		Sign & Date			

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

APPROVED
23 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

	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
5			
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INWARD	
Inward No: 10245	Dr: 29/07/21
MRN No: 94532	Dr: 30/07/21
Received By: Rhola	Sign: [Signature]
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorized 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.	15865
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN: 36ABIFM1836H1Z7		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
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
5			
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INWARD

Inward No: 10245	Di: 29/07/21
MRN No: 94532	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

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	9808	5	36.75	183.75	18	33.08
4	Small		5	45.00	225.00	18	40.50
5	7552 - Stationery - other - Note pads - other - nos						
6	Stick Notes (Small)						
7							
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11							
12							
13							
14							
15							

INWARD	
Inward No: 10245	Dr: 29/07/21
MRN No: 911532	Dr: 29/7/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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