

ION

from
MPL

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		18247		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-07-2021		
				PO No.		76995		
				PO Date.		11-05-2021		
				Req ID		65897		
				Req Date		05-05-2021		
				Loc Req No		177630		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 56.00" x 61.50" - 10 nos	7214	239.17	97.65	23,354.95	18	4,203.90	
2	8141 - Steel - other - M.S.Grills - Others - SFT 65.50" x 58.50" - 10 nos	7214	266.09	97.65	25,983.69	18	4,677.06	
3	8141 - Steel - other - M.S.Grills - Others - SFT 35.00" x 47.00" - 10 nos	7214	114.24	97.65	11,155.54	18	2,008.00	
4	8141 - Steel - other - M.S.Grills - Others - SFT 55.00" x 63.50" - 10 nos	7214	242.53	97.65	23,683.05	18	4,262.96	
5	8141 - Steel - other - M.S.Grills - Others - SFT 35.50" x 47.00" - 10 nos	7214	115.87	97.65	11,314.71	18	2,036.64	
6	8141 - Steel - other - M.S.Grills - Others - SFT 58.00" x 54.75" - 10 nos	7214	220.52	97.65	21,533.78	18	3,876.08	
7	8141 - Steel - other - M.S.Grills - Others - SFT 36.00" x 48.00" - 10 nos	7214	120	97.65	11,718.00	18	2,109.24	
8	8141 - Steel - other - M.S.Grills - Others - SFT 40.75" x 61.00" - 20 nos	7214	345.24	97.65	33,712.69	18	6,068.28	
9	8141 - Steel - other - M.S.Grills - Others - SFT 23.50" x 47.25" - 10 nos	7214	77.1	97.65	7,528.82	18	1,355.20	
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1740.7	0.60	1,044.46	18	188.00	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		171,029.69	30,785.36	
		15,392.68	15,392.68	Total Invoice Amount		201,815.03		
Rupees : Two Lakh(s) One Thousand Eight Hundred Fifteen and Paise Three Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 06-09-2021

Customer Details		DC No.	15579
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	13-07-2021
		PO No.	76995
		PO Date.	11-05-2021
		Req ID	65897
		Req Date	05-05-2021
		Loc Req No	177630
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	239.17
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	266.09
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	114.24
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	242.53
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	115.87
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	220.52
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	345.24
9	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77.1
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1740.76
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form - Powder coated grills for windows											
Company		MPPPL		Site & Phase		May Flower Platinum					
Reg. no.		177630		Reg. Date		04.05.2021					
Material required before		09-05-2021		ID no.		65897					
Prepared by:		K. Sravani Reddy		Approved by (sign):							
Flat / Block no:		Towards utility grills use purpose									
Type I 1500 Sft 3BHK Order Value:		4 Flats									
Type II 1800 Sft 3BHK Order Value:		2 Flats									
Type II 1500 Sft 3BHK Order Value:		3 Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Grills 56"x61 1/2"	nos	10	-	-	-	10	-	10	240.0	
2	Grills 65 1/2"x58 1/2"	nos	10	-	-	-	10	-	10	200.0	
3	Grills 35"x47"	nos	10	-	-	-	10	-	10	120	
4	Grills 55"x 63 1/2"	nos	10	-	-	-	10	-	10	150	
5	Grills 35 1/2"x47"	nos	10	-	-	-	10	-	10	120	
6	Grills 58"x54 3/4"	nos	10	-	-	-	10	-	10	80.0	
7	Grills 36"x48"	nos	10	-	-	-	10	-	10	40.0	
8	Grills 40 3/4"x61"	nos	-	-	-	20	20	-	20	120	
9	Grills 23 1/2"x47 1/4"	nos	10	-	-	-	10	-	10	80	
10	Total		80		-	20	100		100	1,150.0	

Purchase Order

Page(s) 1 Of 2

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Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/384,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76995	177630
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	07-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 56.00" x 61.50" - 10 nos	239.17	97.65	0.00	18.00	27,558.84
2 8141 - Steel - other - M.S.Grills - Others - SFT 65.50" x 58.50" - 10 nos	266.09	97.65	0.00	18.00	30,660.75
3 8141 - Steel - other - M.S.Grills - Others - SFT 35.00" x 47.00" - 10 nos	114.24	97.65	0.00	18.00	13,163.53
4 8141 - Steel - other - M.S.Grills - Others - SFT 55.00" x 63.50" - 10 nos	242.53	97.65	0.00	18.00	27,946.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 35.50" x 47.00" - 10 nos	115.87	97.65	0.00	18.00	13,351.35
6 8141 - Steel - other - M.S.Grills - Others - SFT 58.00" x 54.75" - 10 nos	220.52	97.65	0.00	18.00	25,409.86
7 8141 - Steel - other - M.S.Grills - Others - SFT 36.00" x 48.00" - 10 nos	120.00	97.65	0.00	18.00	13,827.24
8 8141 - Steel - other - M.S.Grills - Others - SFT 40.75" x 61.00" - 20 nos	345.24	97.65	0.00	18.00	39,780.97
9 8141 - Steel - other - M.S.Grills - Others - SFT 23.50" x 47.25" - 10 nos	77.10	97.65	0.00	18.00	8,884.00
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,740.76	0.60	0.00	18.00	1,232.46
Total Order Value . . .					201,815.01

Rupees : Two Lakh(s) One Thousand Eight Hundred Fifteen and Paise One Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

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Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Utility grills purpose.

Completion Date

Nil

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

This po should be make at sovlp by cur fabricator.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Customer Details
 Moh Properties Private Limited
 No. 10, SCF Mallapur, Sachinam, Hyderabad

DC No: 15529
 DC Date: 11-07-2021
 PO No: 76905
 PO Date: 11-05-2021
 Req ID: 65897
 Req Date: 05-05-2021
 Loc Req No: 77670

GSTIN: NL36AC095204C127

Description of Goods		HSN/SAC	Qty
1	841 - Steel - other - M S Grills - Others - SFT	7214	239.17
2	841 - Steel - other - M S Grills - Others - SFT	7214	260.09
3	841 - Steel - other - M S Grills - Others - SFT	7214	114.24
4	841 - Steel - other - M S Grills - Others - SFT	7214	242.53
5	841 - Steel - other - M S Grills - Others - SFT	7214	115.87
6	841 - Steel - other - M S Grills - Others - SFT	7214	220.57
7	841 - Steel - other - M S Grills - Others - SFT	7214	120
8	841 - Steel - other - M S Grills - Others - SFT	7214	345.24
9	841 - Steel - other - M S Grills - Others - SFT	7214	77.1
10	841 - Steel - other - M S Grills - Others - SFT		1740.76
11	841 - Steel - other - M S Grills - Others - SFT		
12	841 - Steel - other - M S Grills - Others - SFT		
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INWARD
 Inward No: 16967 Dt: 12/7/21
 Inward No: 2952 Dt: 12/7/21
 Received By: Sign: N. Banu
 M/D: 13/07/2021 P.T. LTD. Sy.No: 12/1

for Summit Sales LLP

with proof signature