

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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details				Invoice No.		19018	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-08-2021	
				PO No.		78880	
				PO Date.		22-07-2021	
				Req ID		67755	
				Req Date		17-07-2021	
				Loc Req No		165422	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	5	1911.75	9,558.75	18	1,720.58
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	8	2193.25	17,546.00	18	3,158.28
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IGST				CGST		SGST	
2,439.43				2,439.43		2,439.43	
Total Taxable Amount				27,104.75		4,878.86	
Total Invoice Amount				31,983.61			
Rupees : Thirty One Thousand Nine Hundred Eighty Three and Paise Sixty One 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Tclangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	16251
DC Date.	27-08-2021
PO No.	78880
PO Date.	22-07-2021
Req ID	67755
Req Date	17-07-2021
Loc Req No	165422

	Description of Goods	HSN/SAC	Qty
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	5
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	8
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to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-Jul-21 12:06:21 PM



78880

16.07.21 4:16:36

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	78880	165422
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	5.00	1,911.75	0.00	18.00	11,279.33
2 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	8.00	2,193.25	0.00	18.00	20,704.28

Total Order Value . . . 31,983.61

Rupees : Thirty One Thousand Nine Hundred Eighty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-. Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 2 1/2.

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 10 days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Making charges RS.28/- included in the above price. Above order for 3 villas , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Standard sizes log will be calculated, rates may differ for PO and bill.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Frames											
Company : Modi Realty Miryalaguda LLP				Site & Phase		AVR GULMOHAR HOMES					
Req. no.		165422		Req. Date		17-07-2021					
Material required before				31-07-2021		ID no.		67755			
Prepared by:		Zikir		Approved by (sign):							
Flat / Block no: 3BHK-27,28 & 67											
4BHK-58,72 & 73											
Type A1 & A2-2340 Sft 3BHK Order Value:				3 Villa							
Type A1&A2- 2340 Sft 3BHK Order Value:				3 Villa							
S No.	Item Description	Units	Qty required for Type 2340 Sft 3BHK villa	Qty required for Type A1 & A2 2340 Sft 4BHK villa	Type 2340 3BHK Sft villa requirement	Type A1 & A2 2340 Sft 4BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered		
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	2.00	3.00	3.00	12.00	4.00	8.00		
2	Door frame 7' x 3' without threshold	Nos	3.00	4.00	3.00	3.00	21.00	12.00	9.00		
3	Door frame 7' x 3' with threshold	Nos	1.00	0.00	3.00	0.00	3.00	3.00	0.00		
4	Door frame 7' x 2'6" without threshold	Nos	3.00	4.00	3.00	3.00	21.00	12.00	9.00		
5	Door frame 7' x 2'6" with threshold	Nos	2.00	2.00	3.00	3.00	12.00	4.00	8.00		
Total							69.00		34.00		
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date			
1	Main door side 7' 3" X 5" X 3"	Nos	8.00	0.00	8.00	0.50					
2	Main door top /bottom 4' X 5" X 3"	Nos	9.00	0.00	9.00	0.57					
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00					
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	9.00	0.00	9.00	0.57					
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	8.00	0.00	8.00	0.50					
8	Fish Tail Holdfast	Nos	204.00	0.00	204.00						
9	Wooden Screw 30 X 8 MM	Nos	408.00	0.00	408.00						
10	Nails 2"	Nos	2.43	0.00	2.43						
Total			648.4	0.0	648.4	2.1					

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: 36ACQF82044C1Z7

1 of 1 27/08/2021

Customer Details		DC No	16251
Modi Reality (Miryalguda) LLP		DC Date	27-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No	78880
		PO Date	22-07-2021
		Req ID	67755
		Req Date	17-07-2021
		Loc Req No	165422
GSTIN : 36ABCFM6774G2ZZ			
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INWARD

Inward No: 14826	Dt: 27/8/21
MRN No: 95632	Dt: 27/8/21
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

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INWARD	
Inward No: 14826	Dt: 27/8/21
MRN No: 95638	Dt: 27/8/21
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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

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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

Supplier / Customer / Transporter - Copy

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1 of 1 : 27-08-2021

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IGST	CGST	SGST	Total Taxable Amount		27,104.75		4,878.86
	2,439.43	2,439.43	Total Invoice Amount		31,983.61		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory