

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/9/21		Prepared by: Suela	
PO/WO no. 80163		PO / WO Date. 31/8/21	
Supplier Name Summit Sales LLP		PO/WO amount 382,637/-	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.		Bill Date	Bill amount
1.	19180	6/9/21	73,584/-
2.	19178	6/9/21	155,999/-
3.	19177	6/9/21	50,038/-
4.	19176 / 19188	6/9/21, 6/9/21	58,868 + 44,151/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			382,640/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16393	6/9/21	-
2.	16391	6/9/21	-
3.	16390	6/9/21	-
4.	16389 / 16401	6/9/21, 6/9/21	-
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			382,640/-
Amount E - PO / WO value:			382,637
Amount F - Difference (A - E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO?		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Suela		
Date	13/9/21	12/9/21	
		APPROVED BY 16 SEP 2021 SOHAM MODI MANAGING DIRECTOR	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

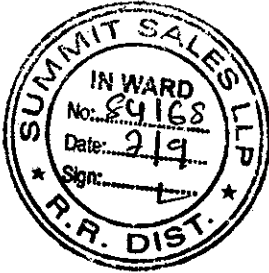
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		19180	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-09-2021	
				PO No.		80163	
				PO Date.		31-08-2021	
				Req ID		68835	
				Req Date		31-08-2021	
				Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	229.95	57,487.50	28	16,096.50
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IGST		CGST	SGST	Total Taxable Amount		57,487.50	16,096.50
		8,048.25	8,048.25	Total Invoice Amount		73,584.00	
Rupees : Seventy Three Thousand Five Hundred Eighty Four Only.							

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 : 06-09-2021

Customer Details		DC No.	16393
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	06-09-2021
		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
		Loc Req No	177950
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
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M. S. V.

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 : 06-09-2021

Customer Details		DC No.	16391
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	06-09-2021
		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
		Loc Req No	177950
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	530
2			
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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

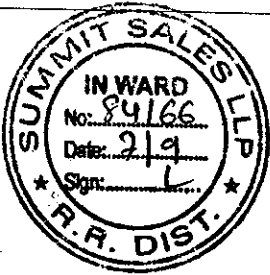
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		19177	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-09-2021	
				PO No.		80163	
				PO Date.		31-08-2021	
				Req ID		68835	
				Req Date		31-08-2021	
				Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	170	229.95	39,091.50	28	10,945.62
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IGST		CGST	SGST	Total Taxable Amount		39,091.50	10,945.62
		5,472.81	5,472.81	Total Invoice Amount		50,037.12	
Rupees : Fifty Thousand Thirty Seven and Paise Twelve Only.							

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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 : 06-09-2021

Customer Details		DC No.	16390
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	06-09-2021
		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177950
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	170
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Email: purchase@modiproperties.com

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Properties Private Limited. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice No.		19176	
					Invoice Date.		06-09-2021	
					PO No.		80163	
					PO Date.		31-08-2021	
					Req ID		68835	
					Req Date		31-08-2021	
					Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	200	229.95	45,990.00	28	12,877.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					45,990.00		12,877.20	
IGST		CGST	SGST	Total Taxable Amount				
		6,438.60	6,438.60	Total Invoice Amount		58,867.20		
Rupees : Fifty Eight Thousand Eight Hundred Sixty Seven and Paise Twenty Only.								

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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

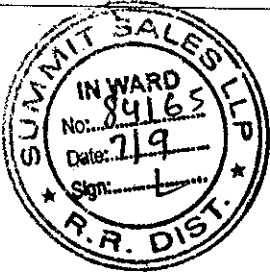
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		19176	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		06-09-2021	
				PO No.		80163	
				PO Date.		31-08-2021	
				Req ID		68835	
				Req Date		31-08-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	229.95	45,990.00	28	12,877.20
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		45,990.00	12,877.20
		6,438.60	6,438.60	Total Invoice Amount		58,867.20	
Rupees : Fifty Eight Thousand Eight Hundred Sixty Seven and Paise Twenty Only.							

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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 : 06-09-2021

Customer Details		DC No.	16389
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	06-09-2021
		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177950
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
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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

ORIGINAL INVOICE

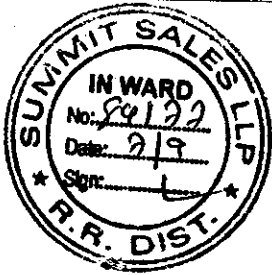
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		19188	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-09-2021	
				PO No.		80163	
				PO Date.		31-08-2021	
				Req ID		68835	
				Req Date		31-08-2021	
				Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	150	229.95	34,492.50	28	9,657.90
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IGST		CGST	SGST	Total Taxable Amount		34,492.50	9,657.90
		4,828.95	4,828.95	Total Invoice Amount		44,150.40	
Rupees : Fourty Four Thousand One Hundred Fifty and Paise Fourty Only.							

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 : 06-09-2021

Customer Details		DC No.	16401
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	06-09-2021
		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177950
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	150
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



80163

27.08.21 3:31:35

Page(s) 1 Of 1

31-08-2021 11:05:44 AM

Original

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	80163	177950
Doc Date	31-08-2021	
Quote No	NIL	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,300.00	229.95	0.00	28.00	382,636.80
Total Order Value . . .					382,636.80

Rupees : Three Lakh(s) Eighty Two Thousand Six Hundred Thirty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Lafarge brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material.Above order for site use purpose.

Completion Date Nil

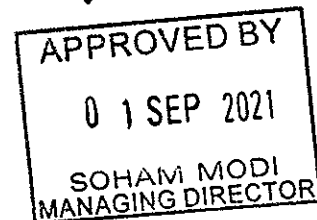
Measurment Nil

Security Nil

Remarks PO NO 80162.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 31/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form – Cement, Recron, Plasticizer							
Company	MPL	Site & Phase	May Flower Patinum				
Req. no.	177950	Req. Date	28.08.2021				
Material required before	31.08.2021	ID no.	68835				
Prepared by:	k. Sravani	Approved by (sign):	Subba Reddy				
Flat / Block no:	Towards Site use purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,500	200	1,300		
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

FOR MDS APPROVAL

☒ High Value/quantity beyond limits.

☒ For Reg. processed post approval.

☐ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

APPROVED BY

30 AUG 2021

SOHAM MODI

MANAGING DIRECTOR

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.	16393
Modi Properties Private Limited,		DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177950
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17416	Dt: 6/9/21
MRN No: 96002	Dt: 7/9/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



e-Way Bill



E-Way Bill No: 1913 7389 0182
E-Way Bill Date: 06/09/2021 11:57 AM
Generated By: 36ACQFS2044C1Z7 - SUMMIT SALES LLP
Valid From: 06/09/2021 11:57 AM [16Kms]
Valid Until: 07/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur, TELANGANA-500076
Document No. 19180
Document Date 06/09/2021
Transaction Type: Regular
Value of Goods 73584
HSN Code 2523 - PPC CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP28TC0943 & 19180 & 06/09/2021	CHERLAPALLY	06-09-2021 11:57 AM	36ACQFS2044C1Z7	-	-



191373890182

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.	16391
Modi Properties Private Limited,		DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
		Loc Req No	177950
GSTIN: 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	530
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7415	Dt: 6/9/21
MRN No: 96003	Dt: 7/9/21
Received By:	Signa Nisam
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 : 06-09-2021

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 19178
Invoice Date. 06-09-2021
PO No. 80163
PO Date. 31-08-2021
Req ID 68835
Req Date 31-08-2021
Loc Req No 177950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	530	229.95	121,873.50	28	34,124.58
2							
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12							
13							
14							
15							
IGST					121,873.50		34,124.58
CGST					17,062.29		
SGST					17,062.29		
Total Taxable Amount							
Total Invoice Amount							155,998.08

Rupees : One Lakh(s) Fifty Five Thousand Nine Hundred Ninty Eight and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17415	Di: 6/9/21
MKN No: 96003	Di: 7/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1513 7386 4200
E-Way Bill Date: 06/09/2021 11:10 AM
Generated By: 36ACQ F8204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/09/2021 11:10 AM [16Kms]
Valid Until: 07/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur, TELANGANA-500076
Document No. 19178
Document Date 06/09/2021
Transaction Type: Regular
Value of Goods 155998.08
HSN Code 2523 - PPC CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS05UB9891 & 19178 & 06/09/2021	CHERLAPALLY	06-09-2021 11:10 AM	36ACQFS2044C1Z7	-	-



151373864200

INWARD	
Inward No: 1715	Dt: 6/9/21
MRN No: 06002	Dt: 7/9/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

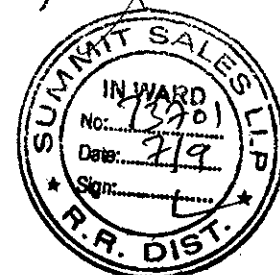
Customer Details		DC No.	16390
Modi Properties Private Limited,		DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
		Loc Req No	177950
GSTIN: 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	170
2			
3			
4			
5			
6			
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9			
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11			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1376	Dt: 7/9/21
MRN No: 6004	Dt: 7/9/21
Received By:	Sign: Nibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		19177			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		06-09-2021			
				PO No.		80163			
				PO Date.		31-08-2021			
				Req ID		68835			
				Req Date		31-08-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No		177950			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	170	229.95	39,091.50	28	10,945.62
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		39,091.50	10,945.62
		5,472.81		5,472.81		Total Invoice Amount		50,037.12	
Rupees : Fifty Thousand Thirty Seven and Paise Twelve Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 96004	Dt: 7/9/21
MRN No: 7376	Dt: 7/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

e-Way Bill



E-Way Bill No: 1713 7384 3908
E-Way Bill Date: 06/09/2021 10:30 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/09/2021 10:30 AM [16Kms]
Valid Until: 07/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 19177
Document Date 06/09/2021
Transaction Type: Regular
Value of Goods 50037.12
HSN Code 2523 - PPC CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TC2130 & 19177 & 06/09/2021	CHERLAPALLY	06-09-2021 10:30 AM	36ACQFS2044C1Z7	-	-



INWARD

Inward No: 1376	Dt: 7/11/21
MRN No: 16004	Dt: 7/11/21
Received By:	Sign: NIBam
MODI PROPERTIES PVT. LTD. Sy.No. 83/L	

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.	16389
Modi Properties Private Limited.		DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177950
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
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7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17377	Dt: 6/9/21
MRN No: 96005	Dt: 6/9/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

ORIGINAL COPY

TRANSIT COPY

1 of 1 : 06-09-2021

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	19176
Invoice Date.	06-09-2021
PO No.	80163
PO Date.	31-08-2021
Req ID	68835
Req Date	31-08-2021
Loc Req No	177950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	229.95	45,990.00	28	12,877.20
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	45,990.00	12,877.20
	6,438.60	6,438.60	Total Invoice Amount	58,867.20	

Rupees : Fifty Eight Thousand Eight Hundred Sixty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1371	Dt: 6/9/21
MRN No: 96005	Dt: 7/9/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1913 7383 9680
E-Way Bill Date: 06/09/2021 10:20 AM
Generated By: 36ACQ F8204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/09/2021 10:20 AM [16Kms]
Valid Until: 07/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 19176
Document Date 06/09/2021
Transaction Type: Regular
Value of Goods 58867.2
HSN Code 2523 - PPC CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh.info (If any)
Road	AP28TB6689 & 19176 & 06/09/2021	CHERLAPALLY	06-09-2021 10:20 AM	36ACQFS2044C1Z7	-	-



191373839680

INWARD	
Inward No: BT7	Di: 6/9/21
MKN No: 96005	Dr: 7/9/21
Received By:	Sign: N/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 13/1.	

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 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	16401
Modi Properties Private Limited.,		DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177950
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	150
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7477	Di: 6/9/21
MRN No: 96001	Di: 9/9/21
Received By:	Sign: [Signature]
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice Details			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice No.	19188		
GSTIN: 36AABCM4761E1ZM				Invoice Date.	06-09-2021		
				PO No.	80163		
				PO Date.	31-08-2021		
				Req ID	68835		
				Req Date	31-08-2021		
				Loc Req No	177950		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	150	229.95	34,492.50	28	9,657.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		34,492.50		9,657.90
	4,828.95	4,828.95	Total Invoice Amount		44,150.40		
Rupees : Fourty Four Thousand One Hundred Fifty and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7747	Dt: 6/9/21
MRN No: 26001	Dt: 7/9/21
Received By:	Sign: H/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory