

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

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 : 11-09-2021

Customer Details				Invoice No.		19275	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		11-09-2021	
				PO No.		80316	
				PO.Date.		06-09-2021	
				Req ID		69028	
				Req Date		03-09-2021	
				Loc Req No		181687	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	229.95	114,975.00	28	32,193.00
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15							
IGST		CGST	SGST	Total Taxable Amount		114,975.00	32,193.00
		16,096.50	16,096.50	Total Invoice Amount		147,168.00	
Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1713 7586 9481
E-Way Bill Date: 11/09/2021 03:12 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 11/09/2021 03:12 PM [15Kms]
Valid Until: 12/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABI FM183 6H1Z7 ,MODI REALITY POCHARAM LLP
Place of Delivery pocharam,TELANGANA-500088
Document No. 19275
Document Date 11/09/2021
Transaction Type: Regular
Value of Goods 147168
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)	Muti Veh. Info (If any)
Road	TS08UB9891 & 19275 & 11/09/2021	CHERLAPALLY	11/09/2021 03:12 PM	36ACQFS2044C1Z7	-	-



171375869481

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 : 11-09-2021

Customer Details		DC No.	16478
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	11-09-2021
		PO No.	80316
		PO Date.	06-09-2021
		Req ID	69028
		Req Date	03-09-2021
		Loc Req No	181687
	Description of Goods.	HSN/SAC	Qty.
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

06-09-2021 11:13:17 AM

Original



80316

02.09.21 4:46:56

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP

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

040-66335551

9618244433

Doc No	80316	181687
Doc Date	06-09-2021	
Quote No	NIL	
Quote Date	06-09-2021	
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	500.00	229.95	0.00	28.00	147,168.00
Total Order Value . . .					147,168.00

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight 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 Nilgiri Heights

pocharam

Phone. 9849497484

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 80314.

For MDO APPROVAL

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

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

06/09/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

1128

Requisition Form - Cement, Recron, Plasticizer		Modi Realty Pocharam LLP		Site & Phase		Nilgiri Heights	
Company	Req. no.	181687	Req. Date	03.09.2021			
Material required before	07.09.2021	ID no.	69028				
Prepared by:	Vijay Raj	Approved by (sign):	6				
Flat / Block no:	For 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	530	30	500		
2	Cement - OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	Its	-	-	-		
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						

☒ High Value/quantity beyond limits.
☒ For MDS APPROVAL
☐ For Req. processed post approval.
☐ Approval for technical details/clarification
☐ Requisitioning SLLP stock
☐ Other

APPROVED BY
 04 SEP 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 : 11-09-2021

Customer Details		DC No.	16478
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN: 36ABIFM1836H1Z7		DC Date.	11-09-2021
		PO No.	80316
		PO Date.	06-09-2021
		Req ID	69028
		Req Date	03-09-2021
		Loc Req No	181687
	Description of Goods.	HSN/SAC	Qty.
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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INWARD	
Inward No: 10429	Dt: 10/9/21
MRN No: 96309	Dt: 15/9/21
Received By: Mohan	Sign: [Signature]
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

1 of 1 : 11-09-2021

Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19275
Invoice Date.	11-09-2021
PO No.	80316
PO Date.	06-09-2021
Req ID	69028
Req Date	03-09-2021
Loc Req No	181687

	Description of Goods.	HSN/SAC	Qty.	Rate	Gross.	Tax%	Tax Amt.
1	3002 - Cement - PPC - 50kgs - bags	2523	500	229.95	114,975.00	28	32,193.00
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13							
14							
15							
IGST				CGST		SGST	
				16,096.50		16,096.50	
Total Taxable Amount				114,975.00		32,193.00	
Total Invoice Amount				147,168.00			

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.

INWARD	
Inward No: 10429	Dr: 10/09/21
MRN No: 96307	Di: 15/9/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Information

for Summit Sales LLP

Authorized signatory

e-Way Bill



E-Way Bill No: 1713 7586 9481
 E-Way Bill Date: 11/09/2021 03:12 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 11/09/2021 03:12 PM [15Kms]
 Valid Until: 12/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ABI FM183 6H1Z7, MODI REALITY POCHARAM LLP
 Place of Delivery pocharam, TELANGANA-500088
 Document No. 19275
 Document Date 11/09/2021
 Transaction Type: Regular
 Value of Goods 147168
 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	TS08UB9891 & 19275 & 11/09/2021	CHERLAPALLY	11/09/2021 03:12 PM	36ACQFS2044C1Z7	-	-



171375869481

INWARD	
Inward No: 0429	Dt: 10/09/21
MRN No: 96309	Dt: 15/9/21
Received By:	Sign:
NILGIRI HEIGHTS	