PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/21	Prepared by:	Sneha
PO/WO no.	80680	PO / WO Date.	16/9/21
Supplier Name	SSLLP	PO/WO amount	382,637/-
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19498	22/9/21	117,735/-
2	19499	22/9/21	153,055/-
3	19497	22/9/21	111,848/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			382,638/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16678	22/9/21	96799	☑ Yes ☐ No
2.	16680	22/9/21	96798	☐ Yes ☐ No
3.	16679	22/9/21	96795	☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	382,638/-
Amount E – PO / WO value:	382,637/-
Amount F – Difference (A – E): GST-18%	1

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 / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /- ☑ No
Payment – due date	4/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]		[signature] APPROVED BY			
Date	1/10/21	3/10/21		06 OCT 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. 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

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	19498
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-09-2021
	PO No.	80680
	PO Date.	16-09-2021
	Req ID	69323
GSTIN : 36AABCM4761E1ZM	Req Date	14-09-2021
	Loc Req No	177993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	229.95	91,980.00	28	25,754.40
2							
3							
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	91,980.00	25,754.40
	12,877.20	12,877.20	Total Invoice Amount	117,734.40	

Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84763
Date: 22/9/21
Sign:
R.R. DIST.

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

Customer Details		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC No.	16679
	DC Date.	22-09-2021
	PO No.	80680
	PO Date.	16-09-2021
	Req ID	69323
GSTIN : 36AABCM4761E1ZM	Req Date	14-09-2021
	Loc Req No	177993

	Description of Goods	HSN/SAC	Qty.
1	3002 - Cement - PPC - 50kgs - bags	2523	400
2			
3			
4			
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6			
7			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1713 7998 5530**
E-Way Bill Date:	**22/09/2021 12:31 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/09/2021 12:31 PM [16Kms]**
Valid Until:	**23/09/2021**

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.	**19498**
Document Date	**22/09/2021**
Transaction Type:	**Regular**
Value of Goods	**` 117734.4**
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	AP23W1063 & 19498 & 22/09/2021	CHERLAPALLY	22/09/2021 12:31 PM	36ACQFS2044C1Z7	-	-

171379985530

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	19499
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-09-2021
	PO No.	80680
	PO Date.	16-09-2021
	Req ID	69323
GSTIN : 36AABCM4761E1ZM	Req Date	14-09-2021
	Loc Req No	177993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	229.95	119,574.00	28	33,480.72
2							
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IGST	CGST	SGST			
			Total Taxable Amount	119,574.00	33,480.72
	16,740.36	16,740.36	Total Invoice Amount	153,054.72	

Rupees : One Lakh(s) Fifty Three Thousand Fifty Four and Paise Seventy Two Only.

SUMMIT SALES LLP
IN WARD
No: 84764
Date: 22/9/21
Sign: [illegible]
R.R. DIST.

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

Customer Details		
Modi Properties Private Limited,.	DC No.	16680
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-09-2021
	PO No.	80680
	PO Date.	16-09-2021
	Req ID	69323
GSTIN : 36AABCM4761E1ZM	Req Date	14-09-2021
	Loc Req No	177993

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
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6			
7			
8			
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Party

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1913 7999 2411**
E-Way Bill Date:	**22/09/2021 12:42 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/09/2021 12:42 PM [16Kms]**
Valid Until:	**23/09/2021**

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.	**19499**
Document Date	**22/09/2021**
Transaction Type:	**Regular**
Value of Goods	` 153054.72
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	AP24TB2457 & 19499 & 22/09/2021	CHERLAPALLY	22/09/2021 12:42 PM	36ACQFS2044C1Z7	-	-

191379992411

TAX INVOICE

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	19497
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-09-2021
	PO No.	80680
	PO Date.	16-09-2021
	Req ID	69323
GSTIN : 36AABCM4761E1ZM	Req Date	14-09-2021
	Loc Req No	177993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	380	229.95	87,381.00	28	24,466.68
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IGST	CGST	SGST				
			Total Taxable Amount	87,381.00		24,466.68
	12,233.34	12,233.34	Total Invoice Amount	111,847.68		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84762
Date: 22/9/21
Sign: 8
R.R. DIST.

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

Customer Details		
Modi Properties Private Limited,.	DC No.	16678
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-09-2021
	PO No.	80680
	PO Date.	16-09-2021
	Req ID	69323
GSTIN : 36AABCM4761E1ZM	Req Date	14-09-2021
	Loc Req No	177993

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	380
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No:..................
Date:..................
Sign:..................
R.R. DIST.

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1613 7997 7691**
E-Way Bill Date:	**22/09/2021 12:21 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/09/2021 12:21 PM [16Kms]**
Valid Until:	**23/09/2021**

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.	**19497**
Document Date	**22/09/2021**
Transaction Type:	**Regular**
Value of Goods	**` 111847.68**
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	AP23W1067 & 19497 & 22/09/2021	CHERLAPALLY	22/09/2021 12:21 PM	36ACQFS2044C1Z7	-	-

161379977691

 16-09-2021 10:40:48 AM

Purchase Order

Origin 80680
14.09.21 11:35:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	80680	177993
Doc Date	16-09-2021	
Quote No	NIL	
Quote Date	16-09-2021	
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	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 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, Mailapur, Nacharam. Phone. 7680971999
Penality 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 work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 80679.

For MDs APPROVAL

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

APPROVED BY
16 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 16/09/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1174

Requisition Form – Cement, Recron, Plasticizer

Company	MPL	Site & Phase	May Flower Patinum
Req. no.	177993	Req. Date	14.09.2021
Material required before	17.09.2021	ID no.	69323
Prepared by:	k.Sravani	Approved by (sign):	Subba Reddy
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	1,300	300	1,300	✓	
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	160.0	-	160		
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

PO 80680

14/09/2021

For MDs APPROVAL

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

APPROVED BY

15 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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	16678
DC Date.	22-09-2021
PO No.	80680
PO Date.	16-09-2021
Req ID	69323
Req Date	14-09-2021
Loc Req No	177993

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	380
2			
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INWARD
Inward No: 1756 Dt: 23/9/21
MRN No: 96799 Dt: 24/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 24066
Date: 25/9
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19497
Invoice Date.	22-09-2021
PO No.	80680
PO Date.	16-09-2021
Req ID	69323
Req Date	14-09-2021
Loc Req No	177993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	380	229.95	87,381.00	28	24,466.68
2							
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IGST	CGST	SGST			
			Total Taxable Amount	87,381.00	24,466.68
	12,233.34	12,233.34	Total Invoice Amount	111,847.68	

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

INWARD
Inward No. 17516 Dt. 23/9/21
96799 Dt. 24/9/21
Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1613 7997 7691**
E-Way Bill Date:	**22/09/2021 12:21 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/09/2021 12:21 PM [16Kms]**
Valid Until:	**23/09/2021**

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.	**19497**
Document Date	**22/09/2021**
Transaction Type:	**Regular**
Value of Goods	` 111847.68
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	AP23W1067 & 19497 & 22/09/2021	CHERLAPALLY	22/09/2021 12:21 PM	36ACQFS2044C1Z7	-	-

161379977691

INWARD

Inward No: 7516 Dt: 23/9/21

GRN No: 96799 Dt: 24/9/21

Received By: Sign: N13am

MODI PROPERTIES PVT. LTD. Sy.No. 83/1.

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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	16680
DC Date.	22-09-2021
PO No.	80680
PO Date.	16-09-2021
Req ID	69323
Req Date	14-09-2021
Loc Req No	177993

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
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INWARD
Inward No: 11520 Dt: 23/9/21
MRN No: 96798 Dt: 24/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74065
Date: 25/9
Sign:
R.R. DIST.

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

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19499
Invoice Date.	22-09-2021
PO No.	80680
PO Date.	16-09-2021
Req ID	69323
Req Date	14-09-2021
Loc Req No	177993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	229.95	119,574.00	28	33,480.72
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	119,574.00		33,480.72
	16,740.36	16,740.36	Total Invoice Amount		153,054.72	

Rupees : One Lakh(s) Fifty Three Thousand Fifty Four and Paise Seventy Two Only.

INWARD
Inward No: 7520 Dt: 23/9/21
MRN No: 9618 Dt: 24/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1913 7999 2411**
E-Way Bill Date:	22/09/2021 12:42 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	22/09/2021 12:42 PM [16Kms]
Valid Until:	23/09/2021

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.	19499
Document Date	22/09/2021
Transaction Type:	Regular
Value of Goods	` 153854.72
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	AP24TB2457 & 19499 & 22/09/2021	CHERLAPALLY	22/09/2021 12:42 PM	36ACQFS2044C1Z7	-	-

191379992411

INWARD
Inward No: 17520 Dt: 23/9/21
MRN No: 96798 Dt: 24/9/21
Received By: Sign
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

Customer Details		
Modi Properties Private Limited,.	DC No.	16679
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-09-2021
	PO No.	80680
	PO Date.	16-09-2021
	Req ID	69323
	Req Date	14-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177993

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 11515 Dt: 23/9/21
MRR No: 96195 Dt: 23/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 74064
Date: 25/9
Sign:
R.R. DIST.

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

TRANSIT COPY

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19498
Invoice Date.	22-09-2021
PO No.	80680
PO Date.	16-09-2021
Req ID	69323
Req Date	14-09-2021
Loc Req No	177993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	229.95	91,980.00	28	25,754.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	91,980.00	25,754.40
	12,877.20	12,877.20	Total Invoice Amount	117,734.40	

Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirty Four and Paise Fourty Only.

INWARD
Inward No: 7515 Dt: 23/9/21
MRN No: 96795 Dt: 24/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1713 7998 5530**

E-Way Bill Date: **22/09/2021 12:31 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **22/09/2021 12:31 PM [16Kms]**

Valid Until: **23/09/2021**

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.	19498
Document Date	22/09/2021
Transaction Type:	Regular
Value of Goods	` 117734.4
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	AP23W1063 & 19498 & 22/09/2021	CHERLAPALLY	22/09/2021 12:31 PM	36ACQFS2044C1Z7	-	-

171379985530

INWARD
Inward No: 17515 Dt: 23/9/21
GRN No: 96795 Dt: 24/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.