

② 4

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 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

1 of 1 : 16-09-2021

Customer Details				Invoice No.	19379		
Kadakia and Modi Housing				Invoice Date.	16-09-2021		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	80613		
				PO Date.	14-09-2021		
				Req ID	69305		
				Req Date	14-09-2021		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21653		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		150	17.00	2,550.00	5	127.50
2							
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				63.75		63.75	
Total Taxable Amount				2,550.00		127.50	
Total Invoice Amount				2,677.50			
Rupees : Two Thousand Six Hundred Seventy Seven and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 16-09-2021

Customer Details		DC No.	16574
Kadakia and Modi Housing		DC Date.	16-09-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	80613
		PO Date.	14-09-2021
		Req ID	69305
		Req Date	14-09-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21653
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		150
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80613

14.09.21 11:35:33

Page(s) 1 Of 1

14-09-2021 12:13:48 PM

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

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	80613	21653
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	150.00	17.00	0.00	5.00	2,677.50
Total Order Value . . .					2,677.50

Rupees : Two Thousand Six Hundred Seventy Seven and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for drainage line & bore well line curing purpose

Completion Date Nil**Measurment** Nil**Security** Nil

Remarks Note: We will deduct amount from D-Block Surasani Construction for material issue

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1171

Company Name:		Kadokia & Modi Housing		Date:		14-09-2021	
Site & Phase:		Bloomdale		Time:		12:15	
Supplier				Req. No.		21653	
Material required before date:			Very urgent		ID No.		69305
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny bags	STD	150	Nos			
2							
3	80613						
4							
5							
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9							
10							
11							
12							
13							
14							
Remarks : For drainage line & borewell line curing purpose							
Prepared By		Chand Mohammad		Approved by			
Sign. & Date		14-09-2021		Sign. & Date			

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 16-09-2021

Customer Details		DC No.	16574
Kadokia and Modi Housing		DC Date.	16-09-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	80613
		PO Date.	14-09-2021
		Req ID	69305
		Req Date	14-09-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21653
Description of Goods		HSN/SAC	Qty.
1	4034 - Consumables - Gunny Bag - other - nos		150
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Time: 11:20

INWARD	
Inward No: 16693	Dt: 16/09/21
MRN No: 96907	Dt: 27/09/21
Received By: <i>Chand Maham</i>	Sign: <i>(Signature)</i>
Kadokia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

