

② ③

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 : 04-10-2021

Customer Details				Invoice No.	19662		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-10-2021		
				PO No.	81214		
				PO Date.	30-09-2021		
				Req ID	69846		
				Req Date	30-09-2021		
				Loc Req No	178034		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150	10.00	1,500.00	18	270.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,500.00		450.00
	225.00	225.00	Total Invoice Amount		2,950.00		

Rupees : Two Thousand Nine Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

1 of 1 : 04-10-2021

Customer Details		DC No.	16831
Modi Properties Private Limited,		DC Date.	04-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81214
		PO Date.	30-09-2021
		Req ID	69846
GSTIN : 36AABCM4761E1ZM		Req Date	30-09-2021
		Loc Req No	178034
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
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			

M.82

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-09-2021 15:36:09

Origin



30.09.21 4:25:50

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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

Doc No	81214	178034
Doc Date	30-09-2021	
Quote No	Nil	
Quote Date	30-09-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	150.00	10.00	0.00	18.00	1,770.00
2 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					2,950.00
Rupees : Two Thousand Nine Hundred Fifty Only.					

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. Payment as per actual receipt of material. Order for 5600E site office use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1256

Company Name:		Modi Properties Pvt Ltd		Date:		30.09.2021	
Site & Phase :		May Flower Platinum		Time:		11:00	
Supplier				Req.No.		178034	
Material required before date:			03.10.2021		ID No.		69846
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation tapes	Std	150	Nos			
2	Hacksaw blade double 81214	Std	01	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S. Subba Reddy	
Sign. & Date		30.09.2021		Sign. & Date			

Note:

[Signature]

APPROVED
30 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 04-10-2021

Customer Details		DC No.	16831
Modi Properties Private Limited.		DC Date.	04-10-2021
Sy No. 82/1, Mallapur. Nacharam, Hyderabad		PO No.	81214
		PO Date.	30-09-2021
		Req ID	69846
		Req Date	30-09-2021
		Loc Req No	178034
GSTIN: 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7641	DC: 10/21
MKN No: 97263	DI: 5/10/21
Received By:	Sign: 01/10/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

