

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.		19661	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-10-2021	
				PO No.		80893	
				PO Date.		22-09-2021	
				Req ID		69588	
				Req Date		22-09-2021	
				Loc Req No		178018	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts White-30 Ivory-30	3214	60	46.00	2,760.00	18	496.80
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15							
IGST				CGST		SGST	
Total Taxable Amount				9,690.00		1,744.20	
872.10				872.10		Total Invoice Amount	
						11,434.20	
Rupees : Eleven Thousand Four Hundred Thirty Four and Paise Twenty 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 : 04-10-2021

Customer Details		DC No.	16830
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	04-10-2021
		PO No.	80893
		PO Date.	22-09-2021
		Req ID	69588
		Req Date	22-09-2021
		Loc Req No	178018
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	60
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M.82

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

80893
18.09.21 11:28:02

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Doc No	80893	178018
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs	10.00	63.00	0.00	18.00	743.40
2 7109 - Plumbing - other - Araldite - other - gms	12.00	1,155.00	0.00	18.00	16,354.80
3 3134 - Chemicals - Tile Grout - 1kg - pkts White-30 Ivory-30	60.00	46.00	0.00	18.00	3,256.80
Total Order Value . . .					20,355.00

Rupees : Twenty Thousand Three Hundred Fifty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
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. Above order for C-Block purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part Bill :

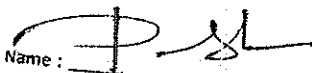
Bill NO: 19661, Bill Dt- 4/10/21

Amt: 11,434/-

Bal. to be received

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

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

Name : _____

Date : ____/____/____

Requisition "Form"

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Name:	Modi Properties Pvt Ltd	Date:	22.09.2020
Phase :	May Flower Platinum	Time:	10:07
Supplier		Req.No.	178018
Material required before date:	25.09.2021	ID No.	69588

o	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	10	Nos		
2	Araldite	1 kg	12	Nos		
3	White grout	1kg	30	Nos		
4	Silk grout	1kg	30	Nos		
5						
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7						
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9						
10						

Remarks: Towards C block use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	22.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

P.A.
 14 SEP 2021
 P. P. N. S. P. K. A. R.
 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

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	16830
DC Date.	04-10-2021
PO No.	80893
PO Date.	22-09-2021
Req ID	69588
Req Date	22-09-2021
Loc Req No	178018

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	60
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7689	Date: 04/10/21
MKN No: 9261	Dr: 511019
Received By:	Sign: n/34m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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

1 of 1, 04-10-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM476IE1ZM

Invoice No 19661
 Invoice Date 04-10-2021
 PO No. 80893
 PO Date 22-09-2021
 Req ID 69588
 Req Date 22-09-2021
 Loc Req No 178018

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1. 7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
2. 3134 - Chemicals - Tile Grout - 1kg - pkts White-30 Ivory-30	3214	60	46.00	2,760.00	18	496.80
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IGST

CGST

SGST

Total Taxable Amount

9,690.00

1,744.20

872.10

872.10

Total Invoice Amount

11,434.20

Rupees : Eleven Thousand Four Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 11639	Date: 10/10/21
Bill No: 4261	Date: 5/10/21
Received By:	Sign: n/134m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory