Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10307** 10308 | Dated : **5-Jun-21**
Ref.: **092 dt. 28-May-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
10308
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,170.00*	**₹ 2,561.00**
Input CGST	*195.30*	
Input SGST	*195.30*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to Jai mathaji traders towrads sundry purchase vide date:-28.5.2021 bill no:-092

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Sixty One Only

for SP-Jai Mathaji Traders

Prepared by: naveen | Approved by | Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 092

Date : 28/5/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallapur
HYd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	Redoxide primer (4ltr)		1	600		600						
2)	Topper cock		2	140		280						
3)	4" Cutwheel		25	25		625						
4)	2" Sudlar screw		190	3.5		665						
					TOTAL	2170	9	195	9	195	2560	=

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10308~~** 10309
Ref.: **091 dt. 28-May-21**

Dated : **5-Jun-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,000.00*	**₹ 1,180.00**
Input CGST	*90.00*	
Input SGST	*90.00*	

n Account of :

Being amount credited to Jai mathaji traders towrads sundry purchase vide date:-28.5.2021 bill no:-091

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Only

for SP-Jai Mathaji Traders

Prepared by: naveen

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 091

Date : 28/5/21

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur
HYd

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	Welding rod		1	350		350						
2)	14' cutting wheel		1	150		150						
3)	2.5 Copper wire		1	40		40						
4)	12x13 Spanner		1	30		30						
5)	14' cutwheel		1	150		150						
6)	Copper coil		2	140		280						
					TOTAL	1000	9	90	9	90	1180	

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10309** 10310
Ref.: **090 dt. 28-May-21**

Dated : **5-Jun-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

10310

Particulars		Amount
Sundry Purchases GST 18%	*3,000.00*	**₹ 3,540.00**
Input CGST	*270.00*	
Input SGST	*270.00*	

On Account of :
Being amount credited to Jai mathaji traders towrads sundry purchase vide date:-28.5.2021 bill no:-090

Amount (in words) :
Indian Rupees Three Thousand Five Hundred Forty Only

for SP-Jai Mathaji Traders

Prepared by: naveen　　Approved by　　Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 090

Date : 28/5/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallapur
HYd
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	3" Brush		2	60		120						
2)	4" Brush Double		2	140		280						
3)	weldamd		1	350		350						
4)	14" Cutting wheel		1	150		150						
5)	1" Ropsun		1 Box	350		350						
6)	8x75 ABum		50	15		750						
7)	8x100 ABum		50	20		1000						
					TOTAL	3000	9	270	9	270	3540	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10310** 10311 Dated : **5-Jun-21**
Ref.: **089 dt. 28-May-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

10311

Particulars		Amount
Sundry Purchases GST 18%	*3,640.00*	**₹ 4,295.00**
Input CGST	*327.60*	
Input SGST	*327.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited to Jai mathaji traders towrads sundry purchase vide date:-28.5.2021 bill no:-089

Amount (in words) :
Indian Rupees Four Thousand Two Hundred Ninety Five Only

for SP-Jai Mathaji Traders

Prepared by: naveen Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 089

Date : 28/5/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallapur
HYd.
GSTIN No. : 36AABCM4761 E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	8X75 ABolt		50	15		750						
2)	~~8X100 A~~											
2)	2½ PoP screw		60	4		240						
3)	1 Sudhal Screw		200	1.5		300						
4)	1 PoP screw		1 Box	350		350						
5)	1½ PoP screw		1 Box	500		500						
6)	8X75 ABolt		100	15		1500						
					TOTAL	3640	9	328	9	328	4296	=

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. mpL Dt. 21/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
i) 12x13 Flat Span	1			
	TOTAL			

INWARD

Inward No: 16457	Dt: 21/5/21
MRN No:	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

17 7.30

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers:Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 20/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Maddon w. red	1			
2) 1¼" Cutter	1			
3) Sancdpeech	1			
	TOTAL			

INWARD	
Inward No: 16456	Dt: 20/5/21
MRN No:	Dt:
Received By:	Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

9.29

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 17/3/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Diropsen	1 Bun			
	TOTAL			

INWARD	
Inward No: 16430	Dt: 17/3/21
MRN No:	Dt:
Received By:	Sign: N 13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature

9.15

ESTIMATE / CASH BILL   ॐ   Cell : 9581568197 9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL   Dt. 18/5/22

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 8x75 ABM	50			
2) 8x100 ABM	50			
	TOTAL			

INWARD
Inward No: 16439   Dt: 18/5/22
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 13/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 8×75 ABM	50			
	TOTAL			

INWARD	
Inward No: 16392	Dt: 13/5/21
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature

8·22

ESTIMATE / CASH BILL ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 17/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) weld M/c	1			
2) 14" Cutter	1			
	TOTAL			

INWARD
Inward No: 16429 Dt: 17/5/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

8.44

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 13/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 2½ Popscu	60			
2) 1 svdhasen	200			
	TOTAL			

INWARD
Inward No: 16393 Dt: 13/5/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

7.00

ESTIMATE / CASH BILL

ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 15/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 8x75 ABOI	100			
	TOTAL			

INWARD
Inward No: 16896 Dt: 15/5/21
MRN No: Dt:
Received By: Sign: Ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

ESTIMATE / CASH BILL

ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 15/5/24

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3" Brush	2			
2) 4" Brush (D)	2			
	TOTAL			

INWARD

Inward No: 16397	Dt: 15/5/24
MRN No:	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

9.09

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 22/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1¼" Comm	1			
2) Topm Cover	2			
	TOTAL			

INWARD
Inward No: 16477 Dt: 22/5/21
MRN No: Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers:Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s.. Dt. 24/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
R. Xcupur	42 18	18.		
	TOTAL			

INWARD

Inward No 16482	Dt: 24/5/21
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature

8.15.

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers:Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s.. Dt. 26/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
I. Tce8	20			
	TOTAL			

INWARD
Inward No: 16490 Dt: 26/5/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

7.47

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers:Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s.. Dt. 26/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
K-Wan	25P			
	TOTAL			

INWARD
Inward No 16489 Dt: 26/5/21
MRN No: Dt:
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

9.36

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPM Dt. 14/5/24

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1" PoP Saw	1 Box			
2) 1½" PoP Saw	1 Box			
	TOTAL			

INWARD
Inward No: 16394 Dt: 14/5/24
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10311~~** LD3 12
Dated : **9-Jun-21**
Ref.: **17492 dt. 28-May-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*35,400.00*	**₹ 41,772.00**
Input CGST	*3,186.00*	
Input SGST	*3,186.00*	

On Account of :

Being amount credited towards Purchase of FLUSH Tank against inv no-17492 inv dt-28.05.21 vide Po No-77244 Po Dt-22.05.21 Req Id-66202 Scan ID-76828.

Amount (in words) :

Indian Rupees Forty One Thousand Seven Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: naveen
Approved by
Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10312~~** 10313
Ref.: **17526 dt. 1-Jun-21**

Dated : **9-Jun-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*46,020.00*	**₹ 54,304.00**
Input CGST	*4,141.80*	
Input SGST	*4,141.80*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount credited towards Purchase of flush tnk agiainst inv no-17526 imv dt-1.6.21 vide Po No -77244 Po Dt-25.05.21 Scan ID-76828.

Amount (in words) :
Indian Rupees Fifty Four Thousand Three Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 76828

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21.	Prepared by:	Prabhakar
PO/WO no.	77244	PO / WO Date.	25/5/21
Supplier Name	RSLLP	PO/WO amount	96,075.60
Firm/Company	MPPL	Project	MP2
Sl. No.	Bill No.	Bill Date	Bill amount
1	17492	28/5/21	41,772.00
2	17526	1/6/21	54,303.60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,075.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14988	28/5/21	92337	☑ Yes □ No
2.	15003	1/6/21	92337	☑ Yes □ No
3.				□ 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:	96,075.60
Amount E – PO / WO value:	96,075.00
Amount F – Difference (A – E): GST-18%	—
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	7/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		4/6					

APPROVED BY
1 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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.	17492
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-05-2021
	PO No.	77244
	PO Date.	25-05-2021
	Req ID	66202
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,400.00	6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80755 Date 2/6 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

mer Details	Invoice No.	17526
Properties Private Limited,.	Invoice Date.	01-06-2021
. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77244
	PO Date.	25-05-2021
	Req ID	66202
N : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	00 - Plumbing - sanitary - Flush tank conceled - NA	39229000	13	3540.00	46,020.00	18	8,283.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,020.00	8,283.60
	4,141.80	4,141.80	Total Invoice Amount	54,303.60	

Rupees : Fifty Four Thousand Three Hundred Three and Paise Sixty Only.

for Summit Sales LLP

80738
2/6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 12:10:47 PM

77244
06 05 21 4:35:39

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	**Doc No**	77244	177659
	Doc Date	25-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	23.00	3,540.00	0.00	18.00	96,075.60
					Total Order Value . . .	**96,075.60**

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	B
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C 501 to 506 B 502,503,504 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177659		Req. Date		21.05.2021					
Material required before		25.05.2021		ID no.							
Prepared by:		K. Sravani Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos C-501 to 506 & B block 502,503,504									
3BHK 1500 sft Order Value:		4	Flats								
3BHK 1800 sft Order Value:		4	Flats								
4BHK 2140 sft Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	3	23	0	23		
	Total						23		23		

APPROVED
31 MAY 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

Customer Details	DC No.	14988
Modi Properties Private Limited,.	DC Date.	28-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77244
	PO Date.	25-05-2021
	Req ID	66202
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177659

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
2			
3			
4			
5			
6			
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INWARD
Inward No: 16504 Dt: 28/5/21
MRN No: 92337 Dt:
Received By: Sign: [signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71855
Date 1/6
Sign

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17492
Modi Properties Private Limited,.	Invoice Date.	28-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77244
	PO Date.	25-05-2021
	Req ID	66202
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
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4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,400.00	6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6504 Dt: 28/5/21

MRN No: 92337 Dt:

Received By: Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1513 3838 1520**
E-Way Bill Date:	**01/06/2021 08:14 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/06/2021 08:14 AM [16Kms]**
Valid Until:	**02/06/2021**

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.	**17526**
Document Date	**01/06/2021**
Transaction Type:	**Regular**
Value of Goods	` 54303.6
HSN Code	**3922 - FLUSH TANK CONCELED**
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	TS10UB3122 & 17526 & 01/06/2021	CHERLAPALLY	01/06/2021 08:14 AM	36ACQFS2044C1Z7	-	-

151338381520

INWARD

Inward No: 16520	Dt: 01/6/21
MRN No:	Dt:
Received By:	Sign: Nizam

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 Date.	01-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77244
	PO Date.	25-05-2021
	Req ID	66202
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177659

DC No. 15003

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	13
2			
3			
4			
5			
6			
7			
8			
9			
10			
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29			
30			

INWARD
Inward No: 6520 Dt: 01/6/21
MRN No: 92337 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 71862 Date 3/6 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	17526
Modi Properties Private Limited,.	Invoice Date.	01-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77244
	PO Date.	25-05-2021
	Req ID	66202
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	13	3540.00	46,020.00	18	8,283.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	46,020.00	8,283.60
	4,141.80	4,141.80	Total Invoice Amount	54,303.60	

Rupees : Fifty Four Thousand Three Hundred Three and Paise Sixty Only.

INWARD
Inward No 16520 Dt 01/6/21
MRN No: 92337 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10313~~** 10314
Ref.: **17343 dt. 11-May-21**

Dated : **10-Jun-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Consumables GST 12%	*1,500.00*	**₹ 1,680.00**
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :

Being amount credited towards torch light against invoice no-17343 invocie dt-11.5.21 vide Po No -77032 Po Dt-10.5.21 Scan Id-76629

Amount (in words) :

Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO:- 76629

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	Babhakar
PO/WO no.	77032	PO / WO Date.	10/5/21
Supplier Name	SSLLP	PO/WO amount	1680.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17343	11/5/21	1680.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1680.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14843	11/5/21	91994	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:				1680.00
Amount E – PO / WO value:				1680.00
Amount F – Difference (A – E): GST-18%				—

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	1/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		20/5/21					

APPROVED BY
1 JUN 2021
M. JAYA PRAKASH
Manager Accounts

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17343
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-05-2021
	PO No.	77032
	PO Date.	10-05-2021
	Req ID	66015
GSTIN : 36AABCM4761E1ZM	Req Date	08-05-2021
	Loc Req No	177644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		180.00
	90.00	90.00	Total Invoice Amount		1,680.00	

Rupees : One Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

80468
11/5

Subject to Hyderabad Jurisdiction

Purchase Order

 10-05-2021 3:46:21 PM

77032
06.05.21 4.35:38

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	**Doc No**	77032	177644
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
					Total Order Value . . .	**1,680.00**

Rupees : One Thousand Six Hundred Eighty 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 Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 night security use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 11/05/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1251

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.05.2021
Site & Phase :	May Flower Platinum	Time:	16;31
Supplier		Req.No.	177644
Material required before date: 11.05.2021		ID No.	66015

No	Description	Size	Quantity	Units	Inward No	Date
1	Torch light	Std	03	Nos		
2	77032					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.05.2021	Sign. & Date	

Note:

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.	14843
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-05-2021
	PO No.	77032
	PO Date.	10-05-2021
	Req ID	66015
GSTIN : 36AABCM4761E1ZM	Req Date	08-05-2021
	Loc Req No	177644

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6384	Dt: 11/5/21
MRN No: 91994	Dt:
Received By:	Sign: N 13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 21643
Date 13/5
Sign

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,.	Invoice No.	17343
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-05-2021
	PO No.	77032
	PO Date.	10-05-2021
	Req ID	66015
	Req Date	08-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		180.00
	90.00	90.00	Total Invoice Amount	1,680.00		

Rupees : One Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6384 Dt: 11/5/21

MRN No 9994 Dt:

Received By: Sign: 11/3am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.