

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details				Invoice No.		19930	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		19-10-2021	
				PO No.		81750	
				PO Date.		18-10-2021	
				Req ID		70318	
				Req Date		13-10-2021	
				Loc Req No		181737	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	1	235.00	235.00	12	28.20	
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	3	225.00	675.00	12	81.00	
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	910.00		109.20	
	54.60	54.60	Total Invoice Amount	1,019.20			

Rupees : One Thousand Nineteen 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 : 19-10-2021

Customer Details		DC No.	17065
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7		DC Date.	19-10-2021
		PO No.	81750
		PO Date.	18-10-2021
		Req ID	70318
		Req Date	13-10-2021
		Loc Req No	181737
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	1
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	3
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-10-2021 17:17:50



81750

18.10.21 2:06:31

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	81750	181737
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	13-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	1.00	235.00	0.00	12.00	263.20
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	3.00	225.00	0.00	12.00	756.00
Rupees : One Thousand Nineteen and Paise Twenty Only.					Total Order Value . . . 1,019.20

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

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. Above order for security kiosk and labour quarters use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		13-10-2021	
Site & Phase :		Niligiri Heights		Time:		16:03	
Supplier:				Req. No.		181737	
Material required before date:			18.10.21		ID No.		70318
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ceiling fan	1200 mm	01	No's			
2	LED tube light	4'	01	No's			
3	LED tube light	2'	03	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: For security kiosk and labour quarters							
Prepared By		S.Sharvani		Approved by			
Sign. & Date		13.10.2021		Sign. & Date			

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

APPROVED
13 OCT 2021
B. PRADHANA
S. MANAGER, PUCHARAM

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 : 19-10-2021

Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7		DC No.	17065
		DC Date.	19-10-2021
		PO No.	81750
		PO Date.	18-10-2021
		Req ID	70318
		Req Date	13-10-2021
		Loc Req No	181737
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INWARD	
Inward No: 10540	Dt: 21/10/21
MRN No: 98062	Dt: 21/10/21
Received By:	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Biller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

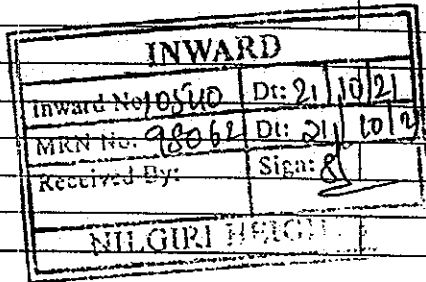
Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19930
Invoice Date.	19-10-2021
PO No.	81750
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Req ID	70318
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IGST	CGST	SGST	Total Taxable Amount	910.00	109.20
	54.60	54.60	Total Invoice Amount	1,019.20	

Rupees : One Thousand Nineteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction