

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

1 of 1 : 11-10-2021

Customer Details				Invoice No.		19800	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-10-2021	
				PO No.		81124	
				PO Date.		28-09-2021	
				Req ID		69656	
				Req Date		24-09-2021	
				Loc Req No		178021	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		293.6	19.95	5,857.32	18	1,054.32
	Tanbrown granite - 88" x 0.9" - 40 nos						
2	8500 - Stone - granite - Beading - NA - rft		161.8	19.95	3,227.91	18	581.02
	Tanbrown granite - 97" x 0.9" - 20 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		455.4	7.00	3,187.80	18	573.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,273.03		2,209.14	
Total Invoice Amount				14,482.17			
Rupees : Fourteen Thousand Four Hundred Eighty Two and Paise Seventeen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Draperys (P) Ltd.
(M. Nagaraj)

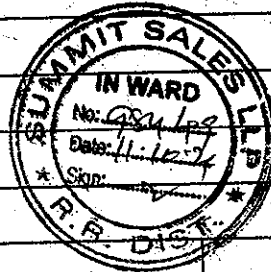
Site:

DC No. 3961

Date

Vehicle No. TS 83212043P.O. / W.O. No. : 81124P.O. / W.O. Date : 08/09/21

Sl. No.	PARTICULARS	Quantity
1	tan broder beading 88" x 0.9" = 40 (N/O 15)	293.6084
2	Val 97" x 0.9" = 20 (N/O 15)	161.80"
3	kanali charge	455.40
4		
5		
6		
7		
8		
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17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by

Date :

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order



81124

27.09.21 3:10:20

Copy

Page(s) 1 Of 1

28-09-2021 16:50:12

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN : 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81124	178021
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 88" x 0.9" - 40 nos	293.60	19.95	0.00	18.00	6,911.64
2 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 97" x 0.9" - 20 nos	161.80	19.95	0.00	18.00	3,808.93
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	455.40	7.00	0.00	18.00	3,761.60
Total Order Value . . .					14,482.18

Rupees : Fourteen Thousand Four Hundred Eighty Two and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pily on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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 6th & 7th floor balcony french doors purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

29/09/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

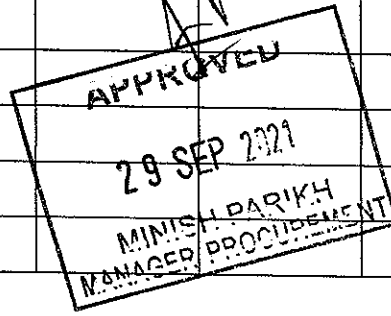
Date : ____/____/____

Requisition Form

1227

Company Name:		Modi Properties Pvt Ltd		Date:		24.09.2021	
Site & Phase :		May Flower Platinum		Time:		11:00	
Supplier				Req.No.		178021	
Material required before date:		27.09.2021		ID No.		69656	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown Granite	9''x88''	40	Nos			
2		9''x97''	20	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For C block 6 th & 7 th floor balcony french doors use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		24.09.2021		Sign. & Date			

Note:



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C177

TRANSIT COPY

1 of 1 11-10-2021

Buyer / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761U1ZM

Invoice No 19800
 Invoice Date 11-10-2021
 PO No 81124
 PO Date 28-09-2021
 Req ID 69656
 Req Date 24-09-2021
 Loc Req No 178021

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 88" x 0.9" - 40 nos		293.6	19.95	5,857.32	18	1,054.32
2 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 97" x 0.9" - 20 nos		161.8	19.95	3,227.91	18	581.02
3 6188 - Miscellaneous - Hamali charges - NA - Per Sq		455.4	7.00	3,187.80	18	573.80

INWARD	
Inward No: 16710	Dt: 6/10/21
MRN No: 27267	Dt: 7/10/21
Received By:	Sign: 11/3/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

IGST	CGST	SGST	Total Taxable Amount		
	1,104.57	1,104.57		12,273.03	2,209.14
			Total Invoice Amount	14,482.17	

Rupees : Fourteen Thousand Four Hundred Eighty Two and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

