

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer Details				Invoice No.		20055	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-10-2021	
				PO No.		81215	
				PO Date.		30-09-2021	
				Req ID		69844	
				Req Date		30-09-2021	
				Loc Req No		178036	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos With Mug	7310	6	231.00	1,386.00	18	249.48
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13							
14							
15							
IGST				CGST		SGST	
124.74				124.74		Total Taxable Amount	
Total Invoice Amount				1,386.00		249.48	
				1,635.48			

Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight 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 : 25-10-2021

Customer Details		DC No.	17184
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-10-2021
		PO No.	81215
		PO Date.	30-09-2021
		Req ID	69844
		Req Date	30-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178036
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
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M. S.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

04-10-2021 11:53:37

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



81215
30.09.21 4:25:50

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	81215	178036
	Doc Date	30-09-2021	
	Quote No	Nil	
	Quote Date	30-09-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4071 - Consumables - Wiper - Other - nos	6.00	84.00	0.00	18.00	594.72
2 4041 - Consumables - Mopping stick - NA - nos	7.00	128.00	0.00	18.00	1,057.28
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	86.00	0.00	18.00	811.84
4 4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
5 4006 - Consumables - Bucket - other - nos With Mug	6.00	231.00	0.00	18.00	1,635.48
6 4008 - Consumables - Cleaning Cloth - other - nos Yellow-20 White-20	40.00	16.80	0.00	5.00	705.60
7 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	52.00	0.00	18.00	736.32
8 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
9 4059 - Consumables - Surf Detergent Powder - NA - kgs	6.00	24.00	0.00	5.00	151.20
Total Order Value . . .					6,149.10
Rupees : Six Thousand One Hundred Fourty Nine and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	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 Site use purpose.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part B11

Invoice NO: 19663, Bill dt: 4/10/21

Amt: 4514/-

But to be receivable.

Purchase Order

Page(s) 2 of 2

30-09-2021 15:36:09

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Completion Date

NA

Measurement

NA

Security

Nil

Remarks

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

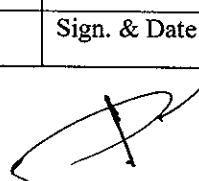
Date : __/__/__

Requisition Form

157

Company Name:		Modi Properties Pvt Ltd		Date:		30.09.2021		
Site & Phase :		May Flower Platinum		Time:		11:20		
Supplier				Req.No.		178036		
Material required before date:			04.10.2021		ID No.		69844	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Viper sticks	Std	06	Nos				
2	Mopping sticks	std	07	Nos				
3	Lizol	std	10	Nos				
4	Acid	std	12	Nos				
5	Plastic bucket	Std	06	Nos				
6	Plastic mug	std	06	Nos				
7	White clothes/yellow clothes	std	40	Nos				
8	Pheyel	std	12	Nos				
9	Vimbar	Std	06	Nos				
10	Surf excel	Std	10	Nos				
Remarks: For site use purpose								
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy		
Sign. & Date		30.09.2021		Sign. & Date				

Note:


APPROVED
30 SEP 2021
P. PRASHAKAR
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 : 25-10-2021

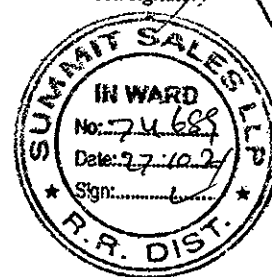
Customer Details		DC No.	17184
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-10-2021
		PO No.	81215
		PO Date.	30-09-2021
		Req ID	69844
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		Loc Req No	178036
GSTIN : 36AABCM4761E1ZM			
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INWARD	
Inward No: 7883	Dt: 25/10/21
MRN No: 78293	Dt: 26/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



TAX INVOICE

TRANSIT COPY

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 : 25-10-2021

Customer Details				Invoice No.		20055	
Modi Properties Private Limited,				Invoice Date.		25-10-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		81215	
GSTIN : 36AABCM4761E1ZM				PO Date.		30-09-2021	
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IGST	CGST	SGST	Total Taxable Amount		1,386.00	249.48	
	124.74	124.74	Total Invoice Amount		1,635.48		

Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1833	Dt: 25/10/21
MRN No: 98293	Dt: 26/10/21
Received By:	Sign: n/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	