

26	3
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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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

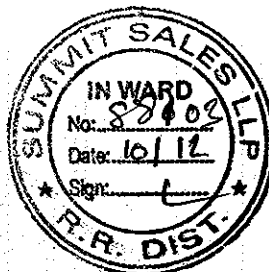
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20848	
Modi Housing Pvt Ltd SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad, GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D				Invoice Date.		09-12-2021	
				PO No.		83139	
				PO Date.		01-12-2021	
				Req ID		71544	
				Req Date		26-11-2021	
				Loc Req No		185072	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40amps	8536	5	469.00	2,345.00	18	422.10
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST				CGST		SGST	
229.05				229.05		458.10	
Total Taxable Amount				2,545.00		458.10	
Total Invoice Amount				3,003.10			

Rupees : Three Thousand Three and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 09-12-2021

Customer Details		DC No.	17870
Modi Housing Pvt Ltd		DC Date.	09-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,		PO No.	83139
		PO Date.	01-12-2021
		Req ID	71544
GSTIN : 36AADCM5906D2Z0		Req Date	26-11-2021
		Loc Req No	185072
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



83139

25.11.21 3:45:34

Page(s) 1 Of 1

03-12-2021 12:24:52 PM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCMS5906D2Z0

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	83139	185072
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	26-12-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40amps	5.00	469.00	0.00	18.00	2,767.10
2 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					3,003.10

Rupees : Three Thousand Three and Paise Ten Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation 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 part 3 electrical connection for villa no-172 to 179 line construction work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

06/12/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

1474

71544

83138

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	26-11-21	Sign. & Date	

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

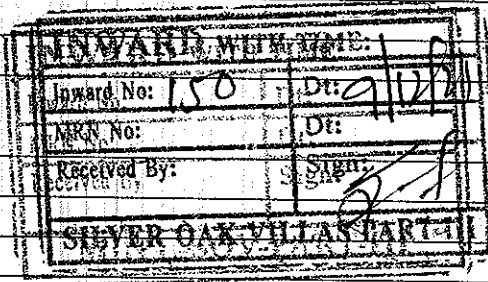
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17870
Modi Housing Pvt Ltd		DC Date.	09-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,		PO No.	83139
		PO Date.	01-12-2021
		Req ID	71544
		Req Date	26-11-2021
GSTIN : 36AADCM5906D2Z0		Loc Req No	185072
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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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 - 50003

Email: purchase@modiproperties.com

TRANSIT COPY

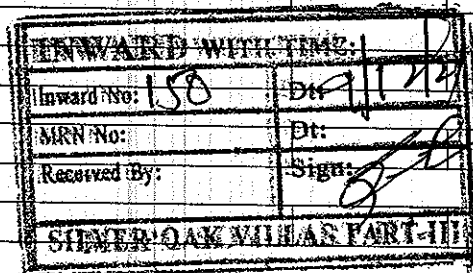
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20848	
Modi Housing Pvt Ltd SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad, GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D				Invoice Date.		09-12-2021	
				PO No.		83139	
				PO Date.		01-12-2021	
				Req ID		71544	
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IGST	CGST	SGST	Total Taxable Amount	2,545.00		458.10	
	229.05	229.05	Total Invoice Amount			3,003.10	

Rupees : Three Thousand Three and Paise Ten Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction