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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/-

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy.

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details				Invoice No.		21040	
Modi Reality Mallapur LLP				Invoice Date.		20-12-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		82472	
				PO Date.		09-11-2021	
				Req ID		70968	
				Req Date		08-11-2021	
				Loc Req No		187873	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 30" - 04 nos	68022310	50	59.85	2,992.50	18	538.64
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50	7.00	350.00	18	63.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				300.82		300.82	
Total Taxable Amount				3,342.50		601.64	
Total Invoice Amount				3,944.15			

INWARD

MODI REALTY MALLAPUR LLP

Ward No: 6572 dt: 18/11/21

MRN No: 99415 dt: 18/11/21

Received By: [Signature] Sgn: [Signature]

Rupees : Three Thousand Nine Hundred Fourty Four and Paise Fifteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

09-11-2021 14:55:59

82472
09.11.21 4:15:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	82472	187873
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 30" - 04 nos	50.00	59.85	0.00	18.00	3,531.15
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	50.00	7.00	0.00	18.00	413.00
Total Order Value . . .					3,944.15
Rupees : Three Thousand Nine Hundred Fourty Four and Paise Fifteen 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 site office granite steps 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 Reality Mallapur LLP**

Authorised Signatory

Name :

10/11/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

1437

Company Name:		MODIREALTY MALLAPUR LLP		Date:	08.11.21
Site & Phase :		GULMOHAR RESIDENCY		Time:	10.30
Supplier				Req. No.	187873
Material required before date:		11.11.21	ID No.	70968	
No	Description	Size	Quantity	Units No's	Inward No
1.	Tan Brown granite	5' x 30"	4		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					

82672

Remarks: For site office granite step purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	08.11.21	Sign. & Date	

Note:

APPROVED

10 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY

08 NOV 2021

M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

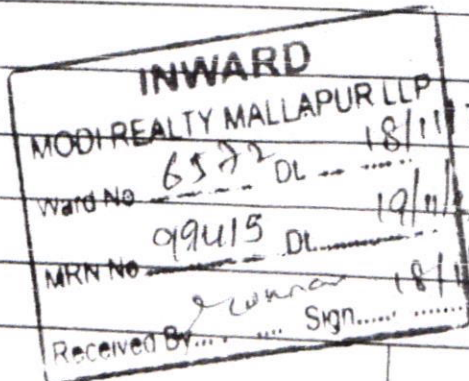
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLPDC No. 4104Date : 18/11/21Vehicle No. : TS30 0780P.O. / W.O. No. : 82472P.O. / W.O. Date : 9/11/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 5'0 x 30" → 04 Nos	50 SFT
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 SFT



GSTIN :

Received the above materials in good condition.

Received by : ShivaStamp: [Signature]Date : 18/11/21

For SUMMIT SALES LLP

Authorised Signatory