

1254

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21323			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		05-01-2022			
				PO No.		84174			
				PO Date.		03-01-2022			
				Req ID		72373			
				Req Date		24-12-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178269	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI				10	2712.00	27,120.00	18	4,881.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,120.00	4,881.60
		2,440.80		2,440.80		Total Invoice Amount		32,001.60	
Rupees : Thirty Two Thousand One and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-01-2022 5:25:06 PM



5:44:07

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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84174	178269
Doc Date	03-01-2022	
Quote No	Nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	10.00	2,712.00	0.00	18.00	32,001.60
Total Order Value . . .					32,001.60

Rupees : Thirty Two Thousand One and Paise Sixty Only.

Terms and Conditions :-

Specification / MI CC Camera 360 degrees

Payment Terms After delivery

Tax Included in the above price

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Part 1 Flats main door area , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		24-12-2021	
Site & Phase :		May Flower Platinum		Time:		15.20	
Supplier				Req.No.		178269	
Material required before date:			27-12-2021		ID No.		72373
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wi-Fi CC Cameras	Std	87	nos			
2			10				
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Part-1 flats main door area use purpose							
Prepared By		K. Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		24-12-2021		Sign. & Date			

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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

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 : 05-01-2022

Customer Details		DC No.	18252
Modi Properties Private Limited.,		DC Date.	05-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	84174
		PO Date.	03-01-2022
		Req ID	72373
		Req Date	24-12-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178269
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
2			
3			
4			
5			
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9			
10			
11			
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INWARD	
Inward No: 18331	Dt: 5/1/22
MRN No: 101773	Dt: 7
Received By: 	Sign: n. n. n. n. n.
Modi Properties Pvt. Ltd.	
Sy No. 82/1	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

18331
5/1/22

Authorised signatory