

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                      |  |                               |  |                   |  |
|----------------------|--|-------------------------------|--|-------------------|--|
| Date: 21/8/22        |  | Prepared by: Deepa            |  | Serial no. - 6773 |  |
| Supplier name: SSKHP |  |                               |  | HO inward no.     |  |
| Firm/Company: mmhlp  |  | Project: <del>SSKHP</del> Agt |  | HO received date  |  |
| PO/WO date: 19/7/22  |  | PO/WO No. 90201               |  | Scan ID.          |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 24945    | 30/7/22   | 31,558/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     | 24946    | 30/7/22   | 1,593/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

|                                                                                                                                                                                                                                        |  |                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |  | 33,151/-                                                                                                                                                        |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |  |                                                                                                                                                                 |
| MRN nos.:                                                                                                                                                                                                                              |  | Proof of delivery matches MRN <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                          |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |  | -                                                                                                                                                               |
| Amount C – Other Debits :                                                                                                                                                                                                              |  | -                                                                                                                                                               |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |  | 33,151/-                                                                                                                                                        |
| Amount E – PO / WO value:                                                                                                                                                                                                              |  | 33,151/-                                                                                                                                                        |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |  | -                                                                                                                                                               |
| Quantity received as per PO / WO                                                                                                                                                                                                       |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |
| Close PO / WO                                                                                                                                                                                                                          |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |
| Payment – due date                                                                                                                                                                                                                     |  | 8/8/22                                                                                                                                                          |
| Remarks: final                                                                                                                                                                                                                         |  |                                                                                                                                                                 |

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Deepa            |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date:          | 21/8/22          | 02 AUG 2022      |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.  
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

9173

## TAX INVOICE

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

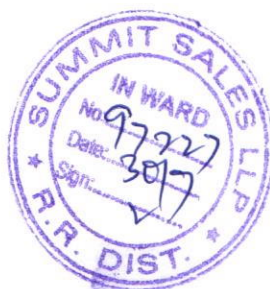
1 of 1 :

| Customer Details                                                                                                                                                                       |                                                    |          |          | Invoice No.          |          | 24945      |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ                      PAN ABCFM6774G |                                                    |          |          | Invoice Date.        |          | 30-07-2022 |          |
|                                                                                                                                                                                        |                                                    |          |          | PO No.               |          | 90207      |          |
|                                                                                                                                                                                        |                                                    |          |          | PO Date.             |          | 19-07-2022 |          |
|                                                                                                                                                                                        |                                                    |          |          | Req ID               |          | 78041      |          |
|                                                                                                                                                                                        |                                                    |          |          | Req Date             |          | 15-07-2022 |          |
|                                                                                                                                                                                        |                                                    |          |          | Loc Req No           |          | 165694     |          |
|                                                                                                                                                                                        | Description of Goods                               | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                                                                                      | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40   | 853650   | 2        | 469.00               | 938.00   | 18         | 168.84   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 2                                                                                                                                                                                      | 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos   | 853650   | 12       | 117.00               | 1,404.00 | 18         | 252.72   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 3                                                                                                                                                                                      | 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos   | 853650   | 18       | 117.00               | 2,106.00 | 18         | 379.08   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 4                                                                                                                                                                                      | 699200 - ELSW-Electrical - Module Plate--Wipro     | 853810   | 12       | 106.75               | 1,281.00 | 18         | 230.58   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 5                                                                                                                                                                                      | 387400 - ELSW-Electrical - Module Plate--Wipro     | 853890   | 35       | 87.50                | 3,062.50 | 18         | 551.24   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 6                                                                                                                                                                                      | 100800 - ELSW-Electrical - Module Plate--Wipro     | 85369090 | 5        | 40.25                | 201.25   | 18         | 36.22    |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 7                                                                                                                                                                                      | 522800 - ELSW-Electrical - Socket--Wipro NW -      | 853650   | 12       | 108.50               | 1,302.00 | 18         | 234.36   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 8                                                                                                                                                                                      | 850000 - ELSW-Electrical - Socket--Wipro NW -      | 853650   | 35       | 72.00                | 2,520.00 | 18         | 453.60   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 9                                                                                                                                                                                      | 983500 - ELSW-Electrical - TV Socket --Wipro NW    | 853650   | 5        | 61.25                | 306.25   | 18         | 55.12    |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 10                                                                                                                                                                                     | 829700 - ELSW-Electrical - Switch--Wipro NW -      | 853650   | 12       | 70.00                | 840.00   | 18         | 151.20   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 11                                                                                                                                                                                     | 686800 - ELSW-Electrical - Switch--Wipro NW -      | 853650   | 125      | 42.00                | 5,250.00 | 18         | 945.00   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 12                                                                                                                                                                                     | 685600 - ELSW-Electrical - Bell Push--Wipro NW - - | 85365090 | 1        | 64.75                | 64.75    | 18         | 11.66    |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 13                                                                                                                                                                                     | 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW    | 853650   | 12       | 231.00               | 2,772.00 | 18         | 498.96   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 14                                                                                                                                                                                     | 542600 - ELSW-Electrical - Switch Blank            | 853890   | 96       | 12.00                | 1,152.00 | 18         | 207.36   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| 15                                                                                                                                                                                     | 124300 - ELSW-Electrical - Change Over Switch -    | 85359030 | 2        | 1772.00              | 3,544.00 | 18         | 637.92   |
|                                                                                                                                                                                        |                                                    |          |          |                      |          |            |          |
| IGST                                                                                                                                                                                   |                                                    | CGST     | SGST     | Total Taxable Amount |          | 26,743.75  | 4,813.86 |
|                                                                                                                                                                                        |                                                    | 2,406.93 | 2,406.93 | Total Invoice Amount |          | 31,557.62  |          |
| Rupees : Thirty One Thousand Five Hundred Fifty Seven and Paise Sixty Two Only.                                                                                                        |                                                    |          |          |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                                                                                                       |                                                 |        |  | Invoice No.   |     | 24946                |          |          |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ                      PAN ABCFM6774G |                                                 |        |  | Invoice Date. |     | 30-07-2022           |          |          |         |
|                                                                                                                                                                                        |                                                 |        |  | PO No.        |     | 90207                |          |          |         |
|                                                                                                                                                                                        |                                                 |        |  | PO Date.      |     | 19-07-2022           |          |          |         |
|                                                                                                                                                                                        |                                                 |        |  | Req ID        |     | 78041                |          |          |         |
|                                                                                                                                                                                        |                                                 |        |  | Req Date      |     | 15-07-2022           |          |          |         |
|                                                                                                                                                                                        |                                                 |        |  | Loc Req No    |     | 165694               |          |          |         |
|                                                                                                                                                                                        | Description of Goods                            |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                                                                                      | 556700 - ELCD-Electrical - Round covers -PVC- - |        |  | 39174000      | 66  | 5.00                 | 330.00   | 18       | 59.40   |
| 2                                                                                                                                                                                      | 750700 - ELCD-Electrical - Round covers -PVC- - |        |  | 39174000      | 12  | 85.00                | 1,020.00 | 18       | 183.60  |
| 3                                                                                                                                                                                      |                                                 |        |  |               |     |                      |          |          |         |
| 4                                                                                                                                                                                      |                                                 |        |  |               |     |                      |          |          |         |
| 5                                                                                                                                                                                      |                                                 |        |  |               |     |                      |          |          |         |
| 6                                                                                                                                                                                      |                                                 |        |  |               |     |                      |          |          |         |
| 7                                                                                                                                                                                      |                                                 |        |  |               |     |                      |          |          |         |
| 8                                                                                                                                                                                      |                                                 |        |  |               |     |                      |          |          |         |
| 9                                                                                                                                                                                      |                                                 |        |  |               |     |                      |          |          |         |
| 10                                                                                                                                                                                     |                                                 |        |  |               |     |                      |          |          |         |
| 11                                                                                                                                                                                     |                                                 |        |  |               |     |                      |          |          |         |
| 12                                                                                                                                                                                     |                                                 |        |  |               |     |                      |          |          |         |
| 13                                                                                                                                                                                     |                                                 |        |  |               |     |                      |          |          |         |
| 14                                                                                                                                                                                     |                                                 |        |  |               |     |                      |          |          |         |
| 15                                                                                                                                                                                     |                                                 |        |  |               |     |                      |          |          |         |
| IGST                                                                                                                                                                                   |                                                 | CGST   |  | SGST          |     | Total Taxable Amount |          | 1,350.00 | 243.00  |
|                                                                                                                                                                                        |                                                 | 121.50 |  | 121.50        |     | Total Invoice Amount |          | 1,593.00 |         |
| Rupees : One Thousand Five Hundred Ninty Three Only.                                                                                                                                   |                                                 |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

19-07-2022 3:24:08 PM



90207

14.07.22 12:47:27

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

| Supplier Details                                            |            |            |        |
|-------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP                                            | Doc No     | 90207      | 165694 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc Date   | 19-07-2022 |        |
| <b>GSTIN</b> 36ACQFS2044C1Z7                                | Quote No   | Nil        |        |
| 040-66335551                                                | Quote Date | 15-07-2022 |        |
| 9618244433                                                  | SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty    | Rate     | Dis% | GST   | Amount   |
|---------------------------------------------------------------------------------------|--------|----------|------|-------|----------|
| 1 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos                         | 2.00   | 469.00   | 0.00 | 18.00 | 1,106.84 |
| 2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos                                    | 12.00  | 117.00   | 0.00 | 18.00 | 1,656.72 |
| 3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos                                    | 18.00  | 117.00   | 0.00 | 18.00 | 2,485.08 |
| 4 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos                  | 12.00  | 106.75   | 0.00 | 18.00 | 1,511.58 |
| 5 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos                  | 35.00  | 87.50    | 0.00 | 18.00 | 3,613.75 |
| 6 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos                  | 5.00   | 40.25    | 0.00 | 18.00 | 237.48   |
| 7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos                          | 12.00  | 108.50   | 0.00 | 18.00 | 1,536.36 |
| 8 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos                           | 35.00  | 72.00    | 0.00 | 18.00 | 2,973.60 |
| 9 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos                           | 5.00   | 61.25    | 0.00 | 18.00 | 361.38   |
| 10 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos                         | 12.00  | 70.00    | 0.00 | 18.00 | 991.20   |
| 11 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos                          | 125.00 | 42.00    | 0.00 | 18.00 | 6,195.00 |
| 12 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos                           | 1.00   | 64.75    | 0.00 | 18.00 | 76.41    |
| 13 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos                          | 12.00  | 231.00   | 0.00 | 18.00 | 3,270.96 |
| 14 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos                  | 96.00  | 12.00    | 0.00 | 18.00 | 1,359.36 |
| 15 124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos | 2.00   | 1,772.00 | 0.00 | 18.00 | 4,181.92 |

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 Of 2

19-07-2022 3:24:08 PM

Original / Office Copy / Purchase Div.Copy

|    |                                                             |       |       |      |       |          |
|----|-------------------------------------------------------------|-------|-------|------|-------|----------|
| 16 | 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos  | 66.00 | 5.00  | 0.00 | 18.00 | 389.40   |
| 17 | 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos | 12.00 | 85.00 | 0.00 | 18.00 | 1,203.60 |

**Total Order Value . . .****33,150.63**

Rupees : Thirty Three Thousand One Hundred Fifty and Paise Sixty Three Only.

### Terms and Conditions :-

|                          |                                                                                                                                                                                                                       |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of "Gloster" brand, FRLSH grade.                                                                                                                                                                   |
| <b>Payment Terms</b>     | Within 30 days of delivery.                                                                                                                                                                                           |
| <b>Tax</b>               | GST included in above price.                                                                                                                                                                                          |
| <b>Delivery Date</b>     | Within 3 days                                                                                                                                                                                                         |
| <b>Delivery Location</b> | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944                                                                                                                                      |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                   |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                                                                                                  |
| <b>Warranty</b>          | Nil                                                                                                                                                                                                                   |
| <b>Advance Paid</b>      | Nil                                                                                                                                                                                                                   |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for material required for V. no 82 purpose                                        |
| <b>Completion Date</b>   | Nil                                                                                                                                                                                                                   |
| <b>Measurment</b>        | Nil                                                                                                                                                                                                                   |
| <b>Security</b>          | Nil                                                                                                                                                                                                                   |
| <b>Remarks</b>           | Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must be sent to HO office. proof of delivery/DC can be sent by email. |

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : \_\_\_\_\_

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_





|                                |                                                                           |                 |                       |           |           |
|--------------------------------|---------------------------------------------------------------------------|-----------------|-----------------------|-----------|-----------|
| Requisition Form               | Miryalguda Site                                                           |                 |                       |           |           |
| Company Name:                  | Modi Realty Miryalguda LLP                                                | Date:           | 15-07-2022            |           |           |
| Site & Phase :                 | AVR Gulmohar Homes                                                        | Time:           | 15:00 PM              |           |           |
| Supplier:                      |                                                                           | Req. No.        | 165694                |           |           |
| Material required before date: | 25-07-2022                                                                | ID No.          | 78041                 |           |           |
| S No                           | Item                                                                      | Qty required    | Qty available at site | Order Qty | Inward No |
| 1                              | ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos.                         | 2               | 0                     | 2         |           |
| 2                              | ELSW4199-Electrical-MCB---16 amps-Nos.                                    | 12              | 0                     | 12        |           |
| 3                              | ELSW4375-Electrical-MCB---06 amps-Nos.                                    | 18              | 0                     | 2         |           |
| 4                              | ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos.                  | 12              | 0                     | 12        |           |
| 5                              | ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.                  | 35              | 0                     | 35        |           |
| 6                              | ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos.                  | 5               | 0                     | 5         |           |
| 7                              | ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.                          | 12              | 0                     | 12        |           |
| 8                              | ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.                           | 35              | 0                     | 25        |           |
| 9                              | ELSW9835-Electrical-TV Socket --Wipro NW--Nos.                            | 5               | 0                     | 5         |           |
| 10                             | ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.                          | 12              | 0                     | 12        |           |
| 11                             | ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.                           | 125             | 0                     | 125       |           |
| 12                             | ELSW6856-Electrical-Bell Push--Wipro NW--Nos.                             | 1               | 0                     | 1         |           |
| 13                             | ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.                            | 12              | 0                     | 12        |           |
| 14                             | ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.                    | 96              | 0                     | 96        |           |
| 15                             | ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos. | 2               | 0                     | 2         |           |
| 16                             | ELCD5567-Electrical-Round covers -PVC--75mm-Nos.                          | 66              | 0                     | 66        |           |
| 17                             | ELCD7507-Electrical-Round covers -PVC--150mm-Nos.                         | 12              | 0                     | 12        |           |
| 18                             | ELCD3207-Electrical-Strip connectors---12way-Nos.                         | 85              | 85                    | 0         |           |
| Remarks:                       | Above material required for near villa no 82- type-A2-3BHK                |                 |                       |           |           |
|                                | Engineer                                                                  | Project Manager |                       |           |           |
| Prepared By:                   | Zakir                                                                     | Zakir           |                       |           |           |
| Approved By:                   |                                                                           |                 |                       |           |           |
| Sign & Date:                   |                                                                           |                 |                       |           |           |

APPROVED  
P. PRABHAKAR  
Sr. MANAGER PURCHASE  
15 JUL 2022





## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-07-2022

| Customer Details                                                                                                                                   |          | DC No.     | 21306      |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |          | DC Date.   | 30-07-2022 |
|                                                                                                                                                    |          | PO No.     | 90207      |
|                                                                                                                                                    |          | PO Date.   | 19-07-2022 |
|                                                                                                                                                    |          | Req ID     | 78041      |
|                                                                                                                                                    |          | Req Date   | 15-07-2022 |
|                                                                                                                                                    |          | Loc Req No | 165694     |
| Description of Goods                                                                                                                               | HSN/SAC  | Qty        |            |
| 1 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos                                                                                       | 39174000 | 66         |            |
| 2 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos                                                                                      | 39174000 | 12         |            |
| 3                                                                                                                                                  |          |            |            |
| 4                                                                                                                                                  |          |            |            |
| 5                                                                                                                                                  |          |            |            |
| 6                                                                                                                                                  |          |            |            |
| 7                                                                                                                                                  |          |            |            |
| 8                                                                                                                                                  |          |            |            |
| 9                                                                                                                                                  |          |            |            |
| 10                                                                                                                                                 |          |            |            |
| 11                                                                                                                                                 |          |            |            |
| 12                                                                                                                                                 |          |            |            |
| 13                                                                                                                                                 |          |            |            |
| 14                                                                                                                                                 |          |            |            |
| 15                                                                                                                                                 |          |            |            |
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INWARD

Inward No: 15436 Dt: 30/7/22

MRN No: 110150 Dt: 01/08/22

Received By: Secwath Sign: R. S. M.

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-07-2022

| Customer Details                                                                |                                                                                    | DC No.     | 21305      |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                                                    | DC Date.   | 30-07-2022 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                                    | PO No.     | 90207      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                                                    | PO Date.   | 19-07-2022 |
|                                                                                 |                                                                                    | Req ID     | 78041      |
|                                                                                 |                                                                                    | Req Date   | 15-07-2022 |
|                                                                                 |                                                                                    | Loc Req No | 165694     |
|                                                                                 | Description of Goods                                                               | HSN/SAC    | Qty        |
| 1                                                                               | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos                        | 853650     | 2          |
| 2                                                                               | 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos                                   | 853650     | 12         |
| 3                                                                               | 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos                                   | 853650     | 18         |
| 4                                                                               | 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos                 | 853810     | 12         |
| 5                                                                               | 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos                 | 853890     | 35         |
| 6                                                                               | 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos                 | 85369090   | 5          |
| 7                                                                               | 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos                         | 853650     | 12         |
| 8                                                                               | 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos                          | 853650     | 35         |
| 9                                                                               | 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos                          | 853650     | 5          |
| 10                                                                              | 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos                         | 853650     | 12         |
| 11                                                                              | 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos                          | 853650     | 125        |
| 12                                                                              | 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos                           | 85365090   | 1          |
| 13                                                                              | 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos                          | 853650     | 12         |
| 14                                                                              | 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos                  | 853890     | 96         |
| 15                                                                              | 124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos | 85359030   | 2          |
| 16                                                                              |                                                                                    |            |            |
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| INWARD                        |                  |
| Inward No: 15437              | Date: 30/7/22    |
| MRN No: 1101511               | Date: 01/08/2022 |
| Received by: Security         | Sign: R. G. S.   |
| Modi Reality (Miryalguda) LLP |                  |

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