

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/06/2020		Prepared by:		MINISH	
PO/WO no.		67903.		PO / WO Date.		26/05/2020	
Supplier Name		SSLLP		PO/WO amount		1,56,935/-	
Firm/Company		VISTA HOMES		Project		VISTA HOMES	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11519	03/06/2020		65,391/-			
2.	11520	03/06/2020		76,413/-			
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,41,804/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	9613	03/06/2020.	79557	☐ Yes ☐ No			
2.	9614	03/06/2020	79555	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits :						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						1,41,804/-	
Amount E - PO / WO value:						1,56,935/-	
Amount F - Difference (A - E):						15,131/-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explain)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved - within acceptable limits ☐ No (explained below)			
Close PO / WO				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. ___/- ☒ No			
Payment - due date				15/06/2020			
Remarks: Short recieved.							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	
Sign:							
Date	12/6 12/06/2020						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value is 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL INVOICE

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 : 03-06-2020

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11519
Invoice Date.	03-06-2020
PO No.	67203
PO Date.	26-05-2020
Req ID	56892
Req Date	15-05-2020
Loc Req No	99566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	65	84.00	5,460.00	18	982.80
2	4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	8536	300	63.00	18,900.00	18	3,402.00
3	4628 - Electrical - other - Modular Plate - 2 way - SNWP3302	8536	110	31.00	3,410.00	18	613.80
4	4790 - Electrical - other - Modular socket - 15 A - CPWS2166	8536	35	90.00	3,150.00	18	567.00
5	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	325	64.00	20,800.00	18	3,744.00
6	4795 - Electrical - other - Modular Telephone Jack - CPWIRJ11	8536	38	42.00	1,596.00	18	287.28
7	4794 - Electrical - other - Modular switch - 16 A - CPW11610	8536	35	60.00	2,100.00	18	378.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST					55,416.00		9,974.88
CGST					4,987.44		
SGST					4,987.44		
Total Taxable Amount							
Total Invoice Amount							65,390.88

Rupees : Sixty Five Thousand Three Hundred Ninty and Paise Eighty Eight Only.

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

ORIGINAL INVOICE

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11520
Invoice Date.	03-06-2020
PO No.	67203
PO Date.	26-05-2020
Req ID	56892
Req Date	15-05-2020
Loc Req No	99566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	600	41.00	24,600.00	18	4,428.00
2	4788 - Electrical - other - Modular Bell switches - CPW106B0	8536	11	57.00	627.00	18	112.86
3	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	60	204.00	12,240.00	18	2,203.20
4	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	570	12.00	6,840.00	18	1,231.20
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	42	107.00	4,494.00	18	808.92
8	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
9	4803 - Electrical - conducting - PVC Round Cover -		300	7.50	2,250.00	18	405.00
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	38	44.00	1,672.00	18	300.96
11	4801 - Electrical - conducting - PVC round cover - 6	3917	115	8.00	920.00	18	165.60
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,757.00	11,656.26
	5,828.13	5,828.13	Total Invoice Amount	76,413.26	

Rupees : Seventy Six Thousand Four Hundred Thirteen and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

26-05-2020 1:57:09 PM

From Company : **Vista Homes**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ



67203

15.05.20 11:58:46

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	67203	99566
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	03-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	65.00	84.00	0.00	18.00	6,442.80
2 4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	300.00	63.00	0.00	18.00	22,302.00
3 4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	110.00	31.00	0.00	18.00	4,023.80
4 4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	35.00	90.00	0.00	18.00	3,717.00
5 4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	325.00	64.00	0.00	18.00	24,544.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos CPW1RJ11	38.00	42.00	0.00	18.00	1,883.28
7 4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	35.00	60.00	0.00	18.00	2,478.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	600.00	41.00	0.00	18.00	29,028.00
9 4788 - Electrical - other - Modular Bell switches - 6A - nos CPW106B0	11.00	57.00	0.00	18.00	739.86
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos CPW2SFR5	60.00	204.00	0.00	18.00	14,443.20
11 4789 - Electrical - other - Modular switch Blank plates - NA - nos CPW1BLNK	570.00	12.00	0.00	18.00	8,071.20
12 4798 - Electrical - other - FP Isolator - NA - nos	15.00	469.00	0.00	18.00	8,301.30
13 4596 - Electrical - other - MCB - 16Amps - nos	66.00	107.00	0.00	18.00	8,333.16
14 4605 - Electrical - other - MCB - 6Amps - nos	42.00	107.00	0.00	18.00	5,302.92
15 4799 - Electrical - other - Change over - 25 Amps - nos	11.00	840.00	0.00	18.00	10,903.20
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	380.00	7.50	0.00	18.00	3,363.00
17 4796 - Electrical - other - Modular TV Socket - NA - Nos	38.00	44.00	0.00	18.00	1,972.96
18 4801 - Electrical - conducting - PVC round cover - 6 In -	115.00	8.00	0.00	18.00	1,085.60

For **Vista Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-05-2020 1:57:09 PM

Original / Office Copy / Purchase Div. Copy

Nos

Total Order Value . . .

156,935.28

Rupees : One Lakh(s) Fifty Six Thousand Nine Hundred Thirty Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ABB brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 items for F-104,201,202,204,005,006,008,205,206,207,208 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1)

Bill
Part Received
~~Bill No. 11519 - 11520~~
Bill No. 11519 - 65,391/-
11520 - 76,413/-
Balance receivable
4/12/06/2020

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

67203

Requisition Form - Switches etc.		VISTA HOMES		Site & Phase		VISTA HOMES								
Company	Req. no.	Req. Date	Req. no.	Req. Date	15.5.2020	5689A								
Material required before	18.5.2020	ID no.	Approved by (sign):											
Prepared by:	Khatkar													
Flat / Block no:	E 104,201,202,204,005,006,008,205,206,207,208													
	Note: Stage III flats purpose.													
Type A 1220 SR 3BHK Order Value:	3 FLATS													
Type B 1220 SR 3BHK Order Value:	2 FLATS													
Type C 950 SR 2BHK Order Value:	3 FLATS													
Type D 950 SR 2BHK Order Value:	3 FLATS													
S. No.	Item Description	Qty required for Type A 1220 SR 3BHK flat	Qty required for Type B 1220 SR 3BHK flat	Qty required for Type C 950 SR 2BHK flat	Qty required for Type B 1010 SR 2BHK flat	Type A 1220 SR 3 BHK flats requirement	Type B 1220 SR 3 BHK flats requirement	Type C 950 SR 2 BHK flats requirement	Type D 950 SR 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos 1.0	Nos 1.0	Nos 1.0	Nos 1.0	3.0	2.0	3	3	11.0	0	15.00		
2	16 Amps MCB	Nos 6.0	Nos 6.0	Nos 6.0	Nos 6.0	3.0	2.0	3	3	66.0	0	66.00		
3	6 Amps MCB	Nos 6.0	Nos 6.0	Nos 7.0	Nos 7.0	3.0	2.0	3	3	72.0	30	42.00		
4	8 Module plates	Nos 7.0	Nos 7.0	Nos 5.0	Nos 5.0	3.0	2.0	3	3	65.0	0	65.00		
5	6 Module plates	Nos 30.0	Nos 30.0	Nos 25.0	Nos 25.0	3.0	2.0	3	3	300.0	0	300.00		
6	2 Module plates	Nos 10.0	Nos 10.0	Nos 10.0	Nos 10.0	3.0	2.0	3	3	110.0	0	110.00		
10	16 Amps Socket	Nos 6.0	Nos 6.0	Nos 6.0	Nos 6.0	3.0	2.0	3	3	35.0	0	35.00		
11	6 Amps Socket	Nos 35.0	Nos 35.0	Nos 25.0	Nos 25.0	3.0	2.0	3	3	325.0	0	325.00		
12	T.V Socket	Nos 4.0	Nos 4.0	Nos 3.0	Nos 3.0	3.0	2.0	3	3	38.0	0	38.00		
13	Telephone Socket	Nos 4.0	Nos 4.0	Nos 3.0	Nos 3.0	3.0	2.0	3	3	38.0	0	38.00		
14	16 Amps Switches	Nos 6.0	Nos 6.0	Nos 6.0	Nos 6.0	3.0	2.0	3	3	35.0	0	35.00		
15	6 Amps Switches	Nos 60.0	Nos 60.0	Nos 50.0	Nos 50.0	3.0	2.0	3	3	600.0	0	600.00		
16	Bell push	Nos 1.0	Nos 1.0	Nos 1.0	Nos 1.0	3.0	2.0	3	3	11.0	0	11.00		
17	Fan Regulator	Nos 6.0	Nos 6.0	Nos 5.0	Nos 5.0	3.0	2.0	3	3	60.0	0	60.00		
18	Blank Plate single	Nos 90.0	Nos 90.0	Nos 70.0	Nos 70.0	3.0	2.0	3	3	870.0	300	570.00		
19	25A change over switch -	Nos 1.0	Nos 1.0	Nos 1.0	Nos 1.0	3.0	2.0	3	3	11.0	0	11.00		
20	Fan Cover Round Sheet 5"	Nos 6.0	Nos 6.0	Nos 5.0	Nos 5.0	3.0	2.0	3	3	60.0	0	60.00		
21	AC Round sheets 3"	Nos 40.0	Nos 40.0	Nos 30.0	Nos 30.0	3.0	2.0	3	3	380.0	0	380.00		
22	Fan Round Sheets 5"	Nos 6.0	Nos 6.0	Nos 5.0	Nos 5.0	3.0	2.0	3	3	55.0	30	55.00		
22	MCB Dummy	Nos 5.0	Nos 5.0	Nos 5.0	Nos 5.0	3.0	2.0	3	3	50.0	30	0.00		
Total										3137.00	100.00	2761.00		

23 MAY 1950

Estimate/Draft PO

Page(s) 1 Of 2

16-05-2020 1:53:57 PM

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From Company : **Vista Homes**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

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 67203 99566**Doc Date** 16-05-2020**Quote No** Nil**Quote Date** 03-07-2019**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	65.00	84.00	0.00	18.00	6,442.80
2 4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	300.00	63.00	0.00	18.00	22,302.00
3 4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	110.00	31.00	0.00	18.00	4,023.80
4 4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	35.00	90.00	0.00	18.00	3,717.00
5 4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	325.00	64.00	0.00	18.00	24,544.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos CPW1RJ11	38.00	42.00	0.00	18.00	1,883.28
7 4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	35.00	60.00	0.00	18.00	2,478.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	600.00	41.00	0.00	18.00	29,028.00
9 4788 - Electrical - other - Modular Bell switches - 6A - nos CPW106B0	11.00	57.00	0.00	18.00	739.86
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos CPW2SFR5	60.00	204.00	0.00	18.00	14,443.20
11 4789 - Electrical - other - Modular switch Blank plates - NA - nos CPW1BLNK	570.00	12.00	0.00	18.00	8,071.20
12 4798 - Electrical - other - FP Isolator - NA - nos	15.00	469.00	0.00	18.00	8,301.30
13 4596 - Electrical - other - MCB - 16Amps - nos	66.00	107.00	0.00	18.00	8,333.16
14 4605 - Electrical - other - MCB - 6Amps - nos	42.00	107.00	0.00	18.00	5,302.92
15 4799 - Electrical - other - Change over - 25 Amps - nos	11.00	840.00	0.00	18.00	10,903.20
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	380.00	7.50	0.00	18.00	3,363.00

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

23 MAY 2020

Estimate/Draft PO

Page(s) 2 Of 2

16-05-2020 1:53:57 PM

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17	4796 - Electrical - other - Modular TV Socket - NA - Nos	38.00	44.00	0.00	18.00	1,972.96
18	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	115.00	8.00	0.00	18.00	1,085.60

Total Order Value . . . 156,935.28

Rupees : One Lakh(s) Fifty Six Thousand Nine Hundred Thirty Five and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ABB brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

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 items for F-104,201,202,204,005,006,008,205,206,207,208 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Summit Sales LLP

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

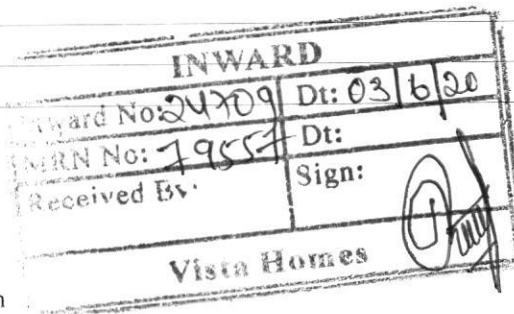
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details		DC No.	9613
Vista Homes		DC Date.	03-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67203
SY.no.193		PO Date.	26-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56892
		Req Date	15-05-2020
		Loc Req No	99566
Description of Goods		HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	65
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	300
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	110
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	325
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	38
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	35
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 03-06-2020

Customer Details				Invoice No.		11519					
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-06-2020					
				PO No.		67203					
				PO Date.		26-05-2020					
				Req ID		56892					
				Req Date		15-05-2020					
				Loc Req No		99566					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	65	84.00	5,460.00	18	982.80				
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6	4795 - Electrical - other - Modular Telephone Jack - CPW1RJ11	8536	38	42.00	1,596.00	18	287.28				
7	4794 - Electrical - other - Modular switch - 16 A - CPW11610	8536	35	60.00	2,100.00	18	378.00				
8											
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	55,416.00		9,974.88
					4,987.44		4,987.44	Total Invoice Amount	65,390.88		
Rupees : Sixty Five Thousand Three Hundred Ninty and Paise Eighty Eight Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

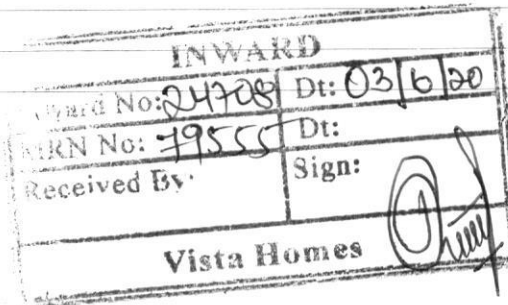
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details		DC No.	9614
Vista Homes		DC Date.	03-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67203
SY.no.193		PO Date.	26-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56892
		Req Date	15-05-2020
		Loc Req No	99566
Description of Goods		HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	600
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	11
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	60
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	570
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	42
8	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
9	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		300
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	38
11	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	115
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 03-06-2020

TRANSIT COPY

Customer Details				Invoice No.	11520		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	03-06-2020		
				PO No.	67203		
				PO Date.	26-05-2020		
				Req ID	56892		
				Req Date	15-05-2020		
				Loc Req No	99566		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	600	41.00	24,600.00	18	4,428.00
2	4788 - Electrical - other - Modular Bell switches - CPW106B0	8536	11	57.00	627.00	18	112.86
3	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	60	204.00	12,240.00	18	2,203.20
4	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	570	12.00	6,840.00	18	1,231.20
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	42	107.00	4,494.00	18	808.92
8	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
9	4803 - Electrical - conducting - PVC Round Cover -		300	7.50	2,250.00	18	405.00
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	38	44.00	1,672.00	18	300.96
11	4801 - Electrical - conducting - PVC round cover - 6	3917	115	8.00	920.00	18	165.60
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		64,757.00	11,656.26
		5,828.13	5,828.13	Total Invoice Amount		76,413.26	
Rupees : Seventy Six Thousand Four Hundred Thirteen and Paise Twenty Six Only.							

Rupees : Seventy Six Thousand Four Hundred Thirteen and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

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