

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 10/6/20                                                 |                  | Prepared by: Sowmya                                                                                                                                                       |                                                                           |
| PO/WO no. 67331                                               |                  | PO / WO Date. 20/5/20                                                                                                                                                     |                                                                           |
| Supplier Name SSILP                                           |                  | PO/WO amount 1,28,900.84                                                                                                                                                  |                                                                           |
| Firm/Company NE                                               |                  | Project NE                                                                                                                                                                |                                                                           |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1.                                                            | 11601            | 9/6/20                                                                                                                                                                    | 74,354.16                                                                 |
| 2.                                                            |                  |                                                                                                                                                                           |                                                                           |
| 3.                                                            |                  |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 74,354.16                                                                 |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            | 9690             | 9/6/20                                                                                                                                                                    | 79769 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                  |                                                                                                                                                                           | <input 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 B –Other Credits :                                     |                  |                                                                                                                                                                           | -                                                                         |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | -                                                                         |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 74,354.16                                                                 |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 1,28,900.84                                                               |
| Amount F – Difference (A – E):                                |                  |                                                                                                                                                                           | 49545                                                                     |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                           |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                           |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                           |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                           |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                           |
| Payment – due date                                            |                  | 13/6/20 19/6/20                                                                                                                                                           |                                                                           |
| Remarks: Short Recd                                           |                  |                                                                                                                                                                           |                                                                           |
|                                                               |                  |                                                                                                                                                                           |                                                                           |
|                                                               |                  |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign: Sowmya                                                  |                  |                                                                                                                                                                           |                                                                           |
| Date                                                          | 10/6/20          | 17/6                                                                                                                                                                      |                                                                           |

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 &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 : 09-06-2020

**Customer Details**

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

|               |            |
|---------------|------------|
| Invoice No.   | 11601      |
| Invoice Date. | 09-06-2020 |
| PO No.        | 67331      |
| PO Date.      | 20-05-2020 |
| Req ID        | 57025      |
| Req Date      | 20-05-2020 |
| Loc Req No    | 72776      |

| Description of Goods                                     | HSN/SAC  | Qty      | Rate                 | Gross     | Tax% | Tax Amt   |
|----------------------------------------------------------|----------|----------|----------------------|-----------|------|-----------|
| 1 4815 - Electrical - wires - Cu multistand wires Black  | 8544     | 15       | 570.00               | 8,550.00  | 18   | 1,539.00  |
| 2 4816 - Electrical - wires - Cu multistand wires Red -  |          | 9        | 570.00               | 5,130.00  | 18   | 923.40    |
| 3 4818 - Electrical - wires - Cu multistand wires yellow |          | 15       | 1374.00              | 20,610.00 | 18   | 3,709.80  |
| 4 4819 - Electrical - wires - Cu multistand wires Black  |          | 15       | 1374.00              | 20,610.00 | 18   | 3,709.80  |
| 5 4821 - Electrical - wires - Cu multistand wires Blue - |          | 2        | 2028.00              | 4,056.00  | 18   | 730.08    |
| 6 4822 - Electrical - wires - Cu multistand wires Black  |          | 2        | 2028.00              | 4,056.00  | 18   | 730.08    |
| 7                                                        |          |          |                      |           |      |           |
| 8                                                        |          |          |                      |           |      |           |
| 9                                                        |          |          |                      |           |      |           |
| 10                                                       |          |          |                      |           |      |           |
| 11                                                       |          |          |                      |           |      |           |
| 12                                                       |          |          |                      |           |      |           |
| 13                                                       |          |          |                      |           |      |           |
| 14                                                       |          |          |                      |           |      |           |
| 15                                                       |          |          |                      |           |      |           |
| IGST                                                     | CGST     | SGST     | Total Taxable Amount | 63,012.00 |      | 11,342.16 |
|                                                          | 5,671.08 | 5,671.08 | Total Invoice Amount | 74,354.16 |      |           |

Rupees : Seventy Four Thousand Three Hundred Fifty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

26-05-2020 10:19:52 AM



67331

15.05.20 11:59:03

From Company : **Nilgiri Estates**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

67331

72776

**Doc Date**

20-05-2020

**Quote No**

NIL

**Quote Date**

15-05-2020

**SupplyType**

Supply

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty   | Rate     | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 15.00 | 570.00   | 0.00 | 18.00 | 10,089.00 |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 15.00 | 570.00   | 0.00 | 18.00 | 10,089.00 |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 10.00 | 570.00   | 0.00 | 18.00 | 6,726.00  |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 10.00 | 570.00   | 0.00 | 18.00 | 6,726.00  |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 15.00 | 1,374.00 | 0.00 | 18.00 | 24,319.80 |
| 6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 15.00 | 1,374.00 | 0.00 | 18.00 | 24,319.80 |
| 7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 5.00  | 1,374.00 | 0.00 | 18.00 | 8,106.60  |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 8.00  | 2,028.00 | 0.00 | 18.00 | 19,144.32 |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 8.00  | 2,028.00 | 0.00 | 18.00 | 19,144.32 |
| 10 4585 - Electrical - other - Insulation tape - NA - nos                             | 20.00 | 10.00    | 0.00 | 18.00 | 236.00    |

**Total Order Value . . .****128,900.84**

Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred and Paise Eighty Four Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

**Penalty For Delay** NilFor **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Date : \_/\_/

*Part received**Idr Bill no 11351 Amount Rs 4,208 /**Indr Bill no 11367 Amount Rs 49,838 /**Balance has to be received Rs 24,354 /*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

26-05-2020 10:19:52 AM

Original / Office Copy / Purchase Div.Copy

|                            |                                                                                                    |
|----------------------------|----------------------------------------------------------------------------------------------------|
| <b>Transportation Cost</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 items not confirming to qty & specs. above order for 156,158, 171,169 purpose |
| <b>Completion Date</b>     | Nil                                                                                                |
| <b>Measurment</b>          | Nil                                                                                                |
| <b>Security</b>            | Nil                                                                                                |
| <b>Remarks</b>             | Nil                                                                                                |

For **Nilgiri Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Electrical wires     |                                   |                     |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
|-----------------------------------------|-----------------------------------|---------------------|---------------------------------------------|--------------------------------------------|-------------------------------------------|-------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                 | Nilgiri Estates                   | Site & Phase        |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Req. no.                                | 72776                             | Req. Date           |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Material required before                | urgent                            | ID no.              |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Prepared by:                            | Pasha                             | Approved by (sign): |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Villa no:                               | 156(D),158,171,169                | Anil M              |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type AA1 (Single) 1175 Sft Order value: |                                   | Villas              |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type AA2 (Single) 1175 Sft Order value: |                                   | Villas              |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type BB1 (Single) 915 Sft Order value:  |                                   | Villas              |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type BB2 (Single) 915 Sft Order value:  |                                   | Villas              |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| S No.                                   | Item Description                  | Units               | Qty required for Type AA1 (Single) 1175 Sft | Qty required for Type AA2 (Single)1175 Sft | Qty required forType BB1 (Single) 915 Sft | Qty required forType BB2 (Single) 915 Sft | Type AA1(Single) 1175 Sft villa requirement | Type AA2(Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB2 (Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                       | Cu-Multistand wire-1/18 -Yellow   | 90 Mtrs             | 3.0                                         | 3.0                                        | 3.0                                       | 3.0                                       | 9.0                                         | 6.0                                         | 0.0                                         | 0.0                                         | 15.0              | 0.0                   | 15.0                      |           |      |
| 2                                       | Cu-Multistand wire-1/18 -Black    | 90 Mtrs             | 3.0                                         | 3.0                                        | 3.0                                       | 3.0                                       | 9.0                                         | 6.0                                         | 0.0                                         | 0.0                                         | 15.0              | 0.0                   | 15.0                      |           |      |
| 3                                       | Cu-Multistand wire-1/18 -Red      | 90 Mtrs             | 2.0                                         | 2.0                                        | 2.0                                       | 2.0                                       | 6.0                                         | 4.0                                         | 0.0                                         | 0.0                                         | 10.0              | 0.0                   | 10.0                      |           |      |
| 4                                       | Cu-Multistand wire-1/18 -Green    | 90 Mtrs             | 2.0                                         | 2.0                                        | 2.0                                       | 2.0                                       | 6.0                                         | 4.0                                         | 0.0                                         | 0.0                                         | 10.0              | 0.0                   | 10.0                      |           |      |
| 5                                       | Cu-Multistand wire-3/20 -Y-cellow | 90 Mtrs             | 3.0                                         | 3.0                                        | 3.0                                       | 3.0                                       | 9.0                                         | 6.0                                         | 0.0                                         | 0.0                                         | 15.0              | 0.0                   | 15.0                      |           |      |
| 6                                       | Cu-Multistand wire-3/20 -Black    | 90 Mtrs             | 3.0                                         | 3.0                                        | 3.0                                       | 3.0                                       | 9.0                                         | 6.0                                         | 0.0                                         | 0.0                                         | 15.0              | 0.0                   | 15.0                      |           |      |
| 7                                       | Cu-Multistand wire-3/20 -Green    | 90 Mtrs             | 1.0                                         | 1.0                                        | 1.0                                       | 1.0                                       | 3.0                                         | 2.0                                         | 0.0                                         | 0.0                                         | 5.0               | 0.0                   | 5.0                       |           |      |
| 8                                       | Cu-Multistand wire-7/20 -Blue     | 90 Mtrs             | 1.5                                         | 1.5                                        | 1.5                                       | 1.5                                       | 4.5                                         | 3.0                                         | 0.0                                         | 0.0                                         | 7.5               | 0.0                   | 7.5                       |           |      |
| 9                                       | Cu-Multistand wire-7/20 -Black    | 90 Mtrs             | 1.5                                         | 1.5                                        | 1.5                                       | 1.5                                       | 4.5                                         | 3.0                                         | 0.0                                         | 0.0                                         | 7.5               | 0.0                   | 7.5                       |           |      |
| 10                                      | Al Service wire 7/20              | 90 Mtrs             | 1.0                                         | 1.0                                        | 1.0                                       | 1.0                                       | 3.0                                         | 2.0                                         | 0.0                                         | 0.0                                         | 5.0               | 0.0                   | 5.0                       |           |      |
| 11                                      | RG6 TV Cable                      | 90 Mtrs             | 1.0                                         | 1.0                                        | 1.0                                       | 1.0                                       | 3.0                                         | 2.0                                         | 0.0                                         | 0.0                                         | 5.0               | 0.0                   | 5.0                       |           |      |
| 12                                      | Telephone wire 2 pair             | 90 Mtrs             | 1.0                                         | 1.0                                        | 1.0                                       | 1.0                                       | 3.0                                         | 2.0                                         | 0.0                                         | 0.0                                         | 5.0               | 0.0                   | 5.0                       |           |      |
| 13                                      | Insulation Tapes                  | No's                | 4.0                                         | 4.0                                        | 4.0                                       | 4.0                                       | 12.0                                        | 8.0                                         | 0.0                                         | 0.0                                         | 20.0              | 0.0                   | 20.0                      |           |      |
| Total                                   |                                   |                     |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                             |                   |                       | 120.0                     |           |      |

23 MAY 2020

## Estimate/Draft PO

Page(s) 1 Of 2

21-05-2020 1:14:24 PM

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From Company : **Nilgiri Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.  
G S T No. : 36AAHFN0766F1ZA

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 67331      | 72776 |
| <b>Doc Date</b>   | 20-05-2020 |       |
| <b>Quote No</b>   | NIL        |       |
| <b>Quote Date</b> | 15-05-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                             | Qty   | Rate     | Dis% | GST   | Amount            |
|---------------------------------------------------------------------------------------|-------|----------|------|-------|-------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 15.00 | 570.00   | 0.00 | 18.00 | 10,089.00         |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 15.00 | 570.00   | 0.00 | 18.00 | 10,089.00         |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 10.00 | 570.00   | 0.00 | 18.00 | 6,726.00          |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 10.00 | 570.00   | 0.00 | 18.00 | 6,726.00          |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 15.00 | 1,374.00 | 0.00 | 18.00 | 24,319.80         |
| 6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 15.00 | 1,374.00 | 0.00 | 18.00 | 24,319.80         |
| 7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 5.00  | 1,374.00 | 0.00 | 18.00 | 8,106.60          |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 8.00  | 2,028.00 | 0.00 | 18.00 | 19,144.32         |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 8.00  | 2,028.00 | 0.00 | 18.00 | 19,144.32         |
| 10 4585 - Electrical - other - Insulation tape - NA - nos                             | 20.00 | 10.00    | 0.00 | 18.00 | 236.00            |
| <b>Total Order Value . . .</b>                                                        |       |          |      |       | <b>128,900.84</b> |
| Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred and Paise Eighty Four Only.   |       |          |      |       |                   |

**Terms and Conditions :-****Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

**Delivery Location** Nilgiri Estate  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. 9030931172, 8297349480

**Penalty For Delay** NilFor **Nilgiri Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact - -

## **Estimate/Draft PO**

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21-05-2020 1:14:24 PM

Original / Office Copy / Purchase Div.Copy

|                            |                                                                                                    |
|----------------------------|----------------------------------------------------------------------------------------------------|
| <b>Transportation Cost</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 items not confirming to qty & specs. above order for 156,158, 171,169 purpose |
| <b>Completion Date</b>     | Nil                                                                                                |
| <b>Measurment</b>          | Nil                                                                                                |
| <b>Security</b>            | Nil                                                                                                |
| <b>Remarks</b>             | Nil                                                                                                |

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Contact - -

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

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

**Summit Sales LLP**

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

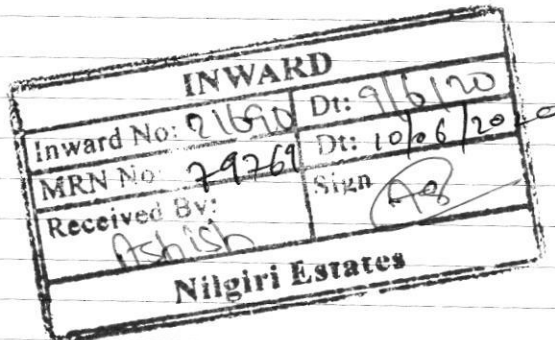
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-06-2020

| Customer Details                                      |                                                                                     | DC No.     | 9690       |
|-------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                                                     | DC Date.   | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                                                     | PO No.     | 67331      |
|                                                       |                                                                                     | PO Date.   | 20-05-2020 |
|                                                       |                                                                                     | Req ID     | 57025      |
|                                                       |                                                                                     | Req Date   | 20-05-2020 |
|                                                       |                                                                                     | Loc Req No | 72776      |
| Description of Goods                                  |                                                                                     | HSN/SAC    | Qty        |
| 1                                                     | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544       | 15         |
| 2                                                     | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |            | 9          |
| 3                                                     | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 15         |
| 4                                                     | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 15         |
| 5                                                     | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |            | 2          |
| 6                                                     | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |            | 2          |
| 7                                                     |                                                                                     |            |            |
| 8                                                     |                                                                                     |            |            |
| 9                                                     |                                                                                     |            |            |
| 10                                                    |                                                                                     |            |            |
| 11                                                    |                                                                                     |            |            |
| 12                                                    |                                                                                     |            |            |
| 13                                                    |                                                                                     |            |            |
| 14                                                    |                                                                                     |            |            |
| 15                                                    |                                                                                     |            |            |
| 16                                                    |                                                                                     |            |            |
| 17                                                    |                                                                                     |            |            |
| 18                                                    |                                                                                     |            |            |
| 19                                                    |                                                                                     |            |            |
| 20                                                    |                                                                                     |            |            |
| 21                                                    |                                                                                     |            |            |
| 22                                                    |                                                                                     |            |            |
| 23                                                    |                                                                                     |            |            |
| 24                                                    |                                                                                     |            |            |
| 25                                                    |                                                                                     |            |            |
| 26                                                    |                                                                                     |            |            |
| 27                                                    |                                                                                     |            |            |
| 28                                                    |                                                                                     |            |            |
| 29                                                    |                                                                                     |            |            |
| 30                                                    |                                                                                     |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-06-2020

**Customer Details**

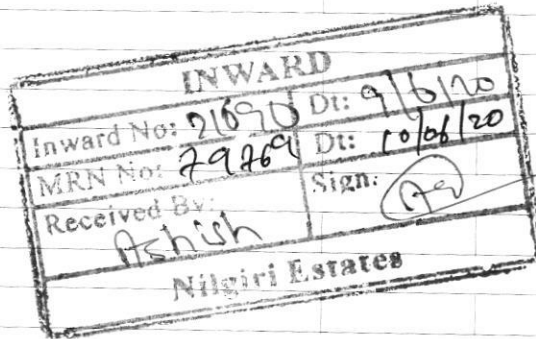
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

|               |            |
|---------------|------------|
| Invoice No.   | 11601      |
| Invoice Date. | 09-06-2020 |
| PO No.        | 67331      |
| PO Date.      | 20-05-2020 |
| Req ID        | 57025      |
| Req Date      | 20-05-2020 |
| Loc Req No    | 72776      |

|    | Description of Goods                                   | HSN/SAC | Qty | Rate    | Gross     | Tax% | Tax Amt  |
|----|--------------------------------------------------------|---------|-----|---------|-----------|------|----------|
| 1  | 4815 - Electrical - wires - Cu multistand wires Black  | 8544    | 15  | 570.00  | 8,550.00  | 18   | 1,539.00 |
| 2  | 4816 - Electrical - wires - Cu multistand wires Red -  |         | 9   | 570.00  | 5,130.00  | 18   | 923.40   |
| 3  | 4818 - Electrical - wires - Cu multistand wires yellow |         | 15  | 1374.00 | 20,610.00 | 18   | 3,709.80 |
| 4  | 4819 - Electrical - wires - Cu multistand wires Black  |         | 15  | 1374.00 | 20,610.00 | 18   | 3,709.80 |
| 5  | 4821 - Electrical - wires - Cu multistand wires Blue - |         | 2   | 2028.00 | 4,056.00  | 18   | 730.08   |
| 6  | 4822 - Electrical - wires - Cu multistand wires Black  |         | 2   | 2028.00 | 4,056.00  | 18   | 730.08   |
| 7  |                                                        |         |     |         |           |      |          |
| 8  |                                                        |         |     |         |           |      |          |
| 9  |                                                        |         |     |         |           |      |          |
| 10 |                                                        |         |     |         |           |      |          |
| 11 |                                                        |         |     |         |           |      |          |
| 12 |                                                        |         |     |         |           |      |          |
| 13 |                                                        |         |     |         |           |      |          |
| 14 |                                                        |         |     |         |           |      |          |
| 15 |                                                        |         |     |         |           |      |          |



|      |          |          |                      |           |           |
|------|----------|----------|----------------------|-----------|-----------|
| IGST | CGST     | SGST     | Total Taxable Amount | 63,012.00 | 11,342.16 |
|      | 5,671.08 | 5,671.08 | Total Invoice Amount | 74,354.16 |           |

Rupees : Seventy Four Thousand Three Hundred Fifty Four and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



## e - Way Bill System



## e-Way Bill



E-Way Bill No: 1912 2366 6604  
 E-Way Bill Date: 09/06/2020 01:56 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 09/06/2020 01:56 PM [10Kms]  
 Valid Until: 10/06/2020

## Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
 Place of Dispatch cherlapally,TELANGANA-501301  
 GSTIN of Recipient 36AAH FN076 6F1ZA ,NILGIRI ESTATES  
 Place of Delivery rampally,TELANGANA-501301  
 Document No. 11601  
 Document Date 09/06/2020  
 Transaction Type: Regular  
 Value of Goods 74354.16  
 HSN Code 8544 - YELLOW 2.5 SQ MM( +5 )  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.   | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If<br>any) | Multi<br>Veh.Info<br>(If any) |
|------|-----------------------------------|-------------|------------------------|-----------------|----------------------------|-------------------------------|
| Road | AP21U6822 & 11601 &<br>09/06/2020 | cherlapally | 09/06/2020<br>01:56 PM | 36ACQFS2044C1Z7 | -                          | -                             |



191223666604