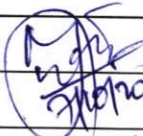
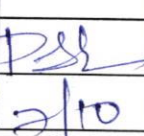
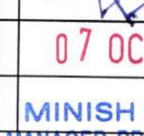


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70390	PO / WO Date.	14/09/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 90,553/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13405	25/09/2020	Rs. 6,190/- ✓
2.	13285	19/09/2020	Rs. 33,576/- ✓
3.	13284	19/09/2020	Rs. 46,568/- ✓
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 86,334/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	11231	19/09/2020	83170
2.	11230	19/09/2020	83168
3.	11341	25/09/2020	83417
DC matches MRN			☒ Yes ☐ No
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 86,334/- ✓
Amount E – PO / WO value:			Rs. 90,553/-
Amount F – Difference (A – E):			Rs. 4,219/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		10/10/2020	
Remarks: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

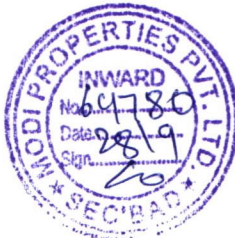
1 of 1 : 25-09-2020

Customer Details				Invoice No.		13405		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		25-09-2020		
				PO No.		70390		
				PO Date.		14-09-2020		
				Req ID		59858		
				Req Date		14-09-2020		
				Loc Req No		165124		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	15	30.00	450.00	18	81.00	
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64	
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	14	107.00	1,498.00	18	269.64	
4	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,246.00	944.28	
		472.14	472.14	Total Invoice Amount		6,190.28		
Rupees : Six Thousand One Hundred Ninty and Paise Twenty 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 : 19-09-2020

Customer Details				Invoice No.		13285		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-09-2020		
				PO No.		70390		
				PO Date.		14-09-2020		
				Req ID		59858		
				Req Date		14-09-2020		
				Loc Req No		165124		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4789 - Electrical - other - Modular switch Blank B3900	8538	450	11.00	4,950.00	18	891.00	
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50	
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90	
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10	
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00	
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36	
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36	
8	4803 - Electrical - conducting - PVC Round Cover - 3		350	7.50	2,625.00	18	472.50	
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		28,454.00	5,121.72	
		2,560.86	2,560.86	Total Invoice Amount		33,575.72		
Rupees : Thirty Three Thousand Five Hundred Seventy Five and Paise Seventy Two Only.								

Rupees : Thirty Three Thousand Five Hundred Seventy Five and Paise Seventy Two 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

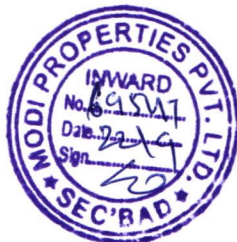
1 of 1 : 19-09-2020

Customer Details				Invoice No.		13284	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-09-2020	
				PO No.		70390	
				PO Date.		14-09-2020	
				Req ID		59858	
				Req Date		14-09-2020	
				Loc Req No		165124	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	15	30.00	450.00	18	81.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	135	57.00	7,695.00	18	1,385.10
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	55	77.00	4,235.00	18	762.30
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	70	89.00	6,230.00	18	1,121.40
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	130	65.00	8,450.00	18	1,521.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	290	36.00	10,440.00	18	1,879.20
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,465.00	7,103.70
		3,551.85	3,551.85	Total Invoice Amount		46,568.70	
Rupees : Fourty Six Thousand Five Hundred Sixty Eight and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

15-09-2020 3:39:34 PM



08.09.20 12:18:46

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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	70390	165124
	Doc Date	14-09-2020	
	Quote No	Nil	
	Quote Date	17-09-2019	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	30.00	30.00	0.00	18.00	1,062.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	135.00	57.00	0.00	18.00	9,080.10
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	55.00	77.00	0.00	18.00	4,997.30
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	70.00	89.00	0.00	18.00	7,351.40
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	130.00	65.00	0.00	18.00	9,971.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	25.00	51.00	0.00	18.00	1,504.50
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	15.00	46.00	0.00	18.00	814.20
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	65.00	55.00	0.00	18.00	4,218.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	290.00	36.00	0.00	18.00	12,319.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	450.00	11.00	0.00	18.00	5,841.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	25.00	195.00	0.00	18.00	5,752.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	50.00	107.00	0.00	18.00	6,313.00
16 4605 - Electrical - other - MCB - 6Amps - nos	50.00	107.00	0.00	18.00	6,313.00
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	350.00	7.50	0.00	18.00	3,097.50
18 4780 - Electrical - conducting - PVC stripe connector - NA	220.00	15.00	0.00	18.00	3,894.00

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-09-2020 3:39:34 PM

Original / Office Copy / Purchase Div.Copy

- nos					
Total Order Value . . .					90,553.20
Rupees : Ninty Thousand Five Hundred Fifty Three and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.29,33,78,83,17 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part bill received of R. 86,334/-
B.no. 13405, 13285, 13284
and Bal. bill of R. 4219/-
to be received. uf
21/09/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Switches etc.

Company: MRMLLP
 Req. no.: 165124
 Material required before: 18-09-2020
 Prepared by: Ahmad Hussain
 Flat / Block no: 29,33,78, 83 and 17
 Site & Phase: AVR Gulmohar Homes
 Req. Date: 12/9/2020
 ID no: 59858
 Approved by (sign):

Type 1250 Sft 2 BHK Order Value: 5 villa
 Type 2340 Sft 4 BHK Order Value: 0 villa

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK flat	Qty required for Type A1 1250 Sft 2BHK flat	Type A1 2340 4BHK flats requirement	Type A1 1250 Sft 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	1.0	0	5	5.0	0	5.00		
2	16 Amps MCB	Nos	9.0	10.0	0	5	50.0	0	50.00		
3	6 Amps MCB	Nos	9.0	10.0	0	5	50.0	0	50.00		
4	8 Module plates	Nos	12.0	11.0	0	5	55.0	0	55.00		
5	6 Module plates	Nos	37.0	27.0	0	5	135.0	0	135.00		
6	2 Module plates	Nos	12.0	6.0	0	5	30.0	0	30.00		
10	16 Amps Socket	Nos	8.0	12.0	0	5	60.0	0	70.00		
11	6 Amps Socket	Nos	40.0	22.0	0	5	110.0	0	130.00		
12	T V Socket	Nos	5.0	5.0	0	5	25.0	0	25.00		
13	Telephone Socket	Nos	4.0	3.0	0	5	15.0	0	15.00		
14	16 Amps Switches	Nos	8.0	12.0	0	5	60.0	0	65.00		
15	6 Amps Switches	Nos	84.0	54.0	0	5	270.0	0	290.00		
16	Bell push	Nos	1.0	1.0	0	5	5.0	0	5.00		
17	Fan Regulator	Nos	9.0	5.0	0	5	25.0	0	25.00		
18	Switch Blank Plate	Nos	150.0	90.0	0	5	450.0	0	450.00		
19	25A change over switch - 2P	Nos	1.0	1.0	0	5	5.0	0	5.00		
20	PVC Connectors - 6Amps	Nos	65.0	44.0	0	5	220.0	0	220.00		
21	Round sheets 3" (With two holes)	Nos	100.0	70.0	0	5	350.0	0	350.00		
22	Ceiling Round Sheets	Nos									
Total							1920.00	0.00	1975.00		

APPROVED

14 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

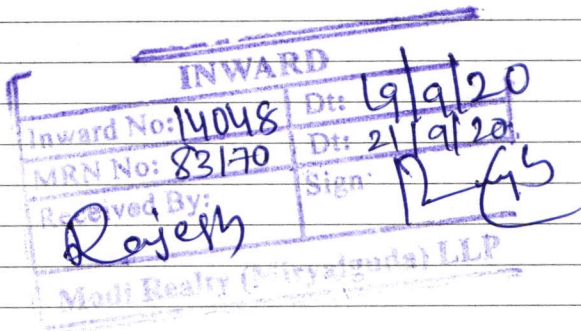
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11231
Modi Reality (Miryalguda) LLP		DC Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70390
		PO Date.	14-09-2020
		Req ID	59858
		Req Date	14-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165124
	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	450
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	36
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		350
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13285		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-09-2020		
				PO No.		70390		
				PO Date.		14-09-2020		
				Req ID		59858		
				Req Date		14-09-2020		
				Loc Req No		165124		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4789 - Electrical - other - Modular switch Blank	8538	450	11.00	4,950.00	18	891.00	
	B3900							
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	195.00	4,875.00	18	877.50	
	B1900							
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90	
	B0310							
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10	
	40 ams							
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00	
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36	
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36	
8	4803 - Electrical - conducting - PVC Round Cover - 3		350	7.50	2,625.00	18	472.50	
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		28,454.00		5,121.72
		2,560.86	2,560.86	Total Invoice Amount		33,575.72		

Rupees : Thirty Three Thousand Five Hundred Seventy Five and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

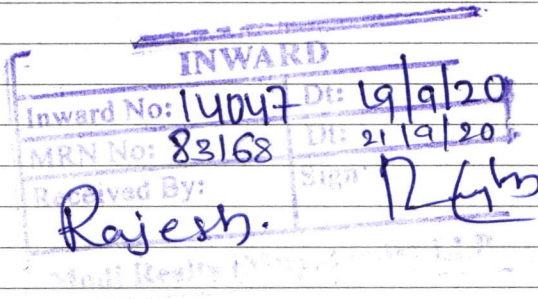
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11230
Modi Reality (Miryalguda) LLP		DC Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70390
		PO Date.	14-09-2020
		Req ID	59858
GSTIN : 36ABCFM6774G2ZZ		Req Date	14-09-2020
		Loc Req No	165124
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	135
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	55
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	130
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	290
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13284	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-09-2020	
				PO No.		70390	
				PO Date.		14-09-2020	
				Req ID		59858	
				Req Date		14-09-2020	
				Loc Req No		165124	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	15	30.00	450.00	18	81.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	135	57.00	7,695.00	18	1,385.10
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	55	77.00	4,235.00	18	762.30
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	70	89.00	6,230.00	18	1,121.40
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	130	65.00	8,450.00	18	1,521.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	290	36.00	10,440.00	18	1,879.20
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IGST		CGST	SGST	Total Taxable Amount		39,465.00	7,103.70
		3,551.85	3,551.85	Total Invoice Amount		46,568.70	
Rupees : Forty Six Thousand Five Hundred Sixty Eight and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

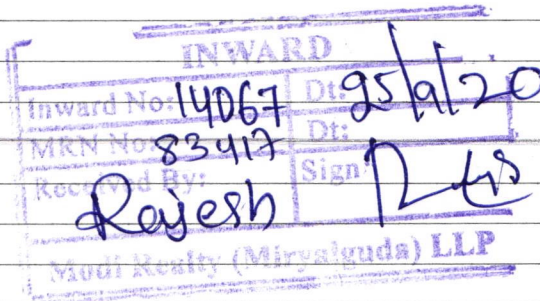
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details		DC No.	11341
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70390
		PO Date.	14-09-2020
		Req ID	59858
		Req Date	14-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165124
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	14
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	14
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	120
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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

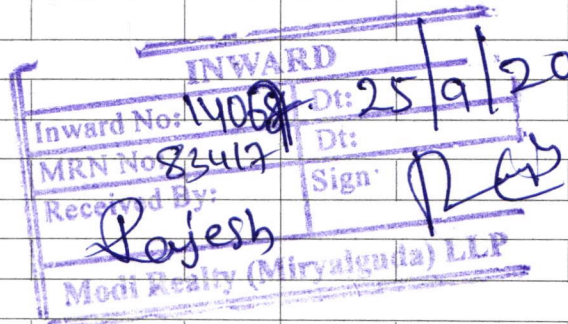
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.	13405			
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70390			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	14-09-2020			
				Req ID	59858			
				Req Date	14-09-2020			
				Loc Req No	165124			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	15	30.00	450.00	18	81.00	
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64	
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	14	107.00	1,498.00	18	269.64	
4	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00	
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IGST	CGST	SGST	Total Taxable Amount		5,246.00		944.28	
	472.14	472.14	Total Invoice Amount		6,190.28			
Rupees : Six Thousand One Hundred Ninty and Paise Twenty Eight Only.								



for Summit Sales LLP

Authorised signatory

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