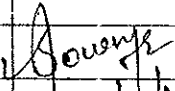


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71541		PO / WO Date. 22/10/20	
Supplier Name Sslp.		PO/WO amount 73,00/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13883	27/10/20	40,155
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,155
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11,777	27/10/20	84489 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			40,155
Amount E – PO / WO value:			73,00/-
Amount F – Difference (A – E): GST-18%			32,846
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		31.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/10/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

#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 : 27-10-2020

Customer Details				Invoice No.		13883	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-10-2020	
				PO No.		71541	
				PO Date.		22-10-2020	
				Req ID		60945	
				Req Date		21-10-2020	
				Loc Req No		68531	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	56.00	13,440.00	18	2,419.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	22.00	3,960.00	18	712.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		280	7.00	1,960.00	18	352.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,030.00	6,125.40
		3,062.70	3,062.70	Total Invoice Amount		40,155.40	
Rupees : Fourty Thousand One Hundred Fifty Five and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-10-2020 5:07:16 PM



71541

20.10.20 3:54:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	71541	68531
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1: 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	240.00	56.00	0.00	18.00	15,859.20
2: 4777 - Electrical - conducting - Junction Box - 25mm - nos	320.00	22.00	0.00	18.00	8,307.20
3: 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	280.00	7.00	0.00	18.00	2,312.80
4: 4585 - Electrical - other - Insulation tape - NA - nos	160.00	10.00	0.00	18.00	1,888.00
5: 4616 - Electrical - other - Metal box - 6way - nos	240.00	34.00	0.00	18.00	9,628.80
6: 4613 - Electrical - other - Metal box - 2way - nos	24.00	18.00	0.00	18.00	509.76
7: 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	16.00	1,260.00	0.00	18.00	23,788.80
8: 4548 - Electrical - other - Distribution Board - Single Phase - nos	16.00	317.00	0.00	18.00	5,984.96
9: 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10: 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	16.00	72.00	0.00	18.00	1,359.36
11: 4617 - Electrical - other - Metal box - 8way - nos	60.00	37.00	0.00	18.00	2,619.60
Total Order Value ...					73,001.88

Rupees : Seventy Three Thousand One and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Next Day.
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact Security _____, Admin 9502211011

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Part Bill Received

a) Bill NO - 13883, Amt - 40,155

Dt - 24/10/20

Bill Receivable - 32,846

Form - Electrical Conducting - Internal

S No.		Item Description		Units		Qty required for Type B 1010 Sft 2BHK flat		Qty required for Type A 1210 Sft 3BHK flat		Type B 1010 2BHK flats requirement		Type A 1360 Sft 3 BHK flats requirement		Quantity required		Qty Available at site		Balance Qty to be ordered		Inward No		Date	
1		PVC Pipe 1.2mm Thick		Nos		-		-		0		240		240.0		0		240.00					
2		PVC Junction Box 1"(4 way)		Nos		-		-		0		320		320.0		0		320.00					
3		PVC Bends		Nos		-		-		0		280		280.0		0		280.00					
4		Insulation Tapes		Box's		-		-		0		8		8.0		0		8.00					
5		Solvent Cement 250 ML		Nos		-		-		0		16		16.0		0		16.00					
6		DB Box 4 Way		Nos		-		-		0		16		16.0		0		16.00					
7		DB For Changeover		Nos		-		-		0		8		8.0		0		8.00					
8		6 Way Metal Box		Nos		-		-		0		60		60.0		0		60.00					
9		6 Way Metal Box		Nos		-		-		0		240		240.0		0		240.00					
10		2 Way Metal Box		Nos		-		-		0		24		24.0		0		24.00					
11		generator change over		Nos		-		-		0		8		8.0		0		8.00					
12		1/2 nails		Kgs		-		-		0		20		20.0		0		10.00					
Total												1212.00		0.00		1212.00							

Note: For PVC pipes round off order to nearest bundles.

APPROVED
23 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

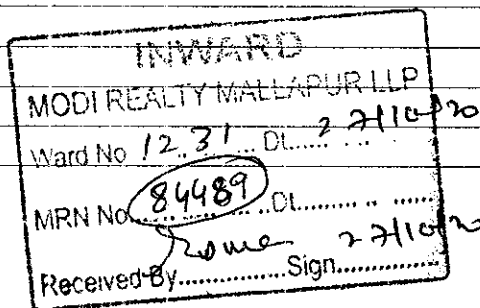
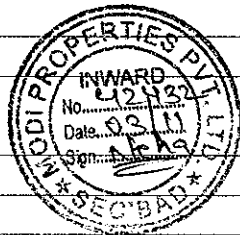
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details		DC No.	11777
Modi Reality Mallapur LLP		DC Date.	27-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP		PO No.	71541
		PO Date.	22-10-2020
		Req ID	60945
		Req Date	21-10-2020
		Loc Req No	68531
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	240
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
3	4775 - Electrical - conducting - Bends - 25 mm - nos		280
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	24
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
11			
12			
13			
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16			
17			
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29			
30			



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

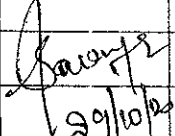
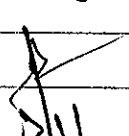
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13883	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-10-2020	
				PO No.		71541	
				PO Date.		22-10-2020	
				Req ID		60945	
				Req Date		21-10-2020	
				Loc Req No		68531	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	56.00	13,440.00	18	2,419.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	22.00	3,960.00	18	712.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		280	7.00	1,960.00	18	352.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,030.00	6,125.40
		3,062.70	3,062.70	Total Invoice Amount		40,155.40	
Rupees : Fourty Thousand One Hundred Fifty Five and Paise Fourty Only.							

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71595		PO / WO Date.		24/10/20	
Supplier Name		SSIP		PO/WO amount		1,40,273.	
Firm/Company		Modi Realty Mallapur		Project		GIMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13879	27/10/20.		1,26,868			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,26,868	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11773	27/10/20	84490.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,26,868	
Amount E – PO / WO value:						1,40,273	
Amount F – Difference (A – E): GST-18%						13,405/-	
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20	29/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13879	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-10-2020	
				PO No.		71595	
				PO Date.		24-10-2020	
				Req ID		61023	
				Req Date		23-10-2020	
				Loc Req No		68534	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		13	642.00	8,346.00	18	1,502.28
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	642.00	3,210.00	18	577.80
4	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
5	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
6	4819 - Electrical - wires - Cu multistand wires Black -		7	1497.00	10,479.00	18	1,886.22
7	4821 - Electrical - wires - Cu multistand wires Blue -		7	2325.00	16,275.00	18	2,929.50
8	4822 - Electrical - wires - Cu multistand wires Black -		7	2325.00	16,275.00	18	2,929.50
9	4782 - Electrical - wires - Al service Wire - 7/20 - 9 coils	85446020	900	16.00	14,400.00	18	2,592.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - Al Service Wire - 3/20 - 5 coils		450	12.00	5,400.00	18	972.00
IGST		CGST	SGST	Total Taxable Amount		107,516.00	19,352.88
		9,676.44	9,676.44	Total Invoice Amount		126,868.88	
Rupees : One Lakh(s) Twenty Six Thousand Eight Hundred Sixty Eight and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-10-2020 15:01:48



71595

20.10.20 3:54:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

Doc No	71595	68534
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	13.00	642.00	0.00	18.00	9,848.28
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	7.00	1,497.00	0.00	18.00	12,365.22
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	7.00	1,497.00	0.00	18.00	12,365.22
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	7.00	2,325.00	0.00	18.00	19,204.50
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	7.00	2,325.00	0.00	18.00	19,204.50
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 9 coils	900.00	16.00	0.00	18.00	16,992.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	200.00	12.12	0.00	18.00	2,860.32
11 4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	60.00	13.20	0.00	18.00	934.56
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 MTRS 2 BUNDLE D LINK	710.00	16.00	0.00	18.00	13,404.80
15 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
16 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils	450.00	12.00	0.00	18.00	6,372.00

Total Order Value ... 140,273.68

Rupees : One Lakh(s) Fourty Thousand Two Hundred Seventy Three and Paise Sixty Eight Only.

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Part Bill Received

Accepted the above Terms And Conditions

For Summit Sales LLP

13879 - 27/10/20 - 1261868

Name : Bill Receivable - 13405

Date : 11/11

Requisition Form - Electrical Wires				Modi Realty Mallapur LI Site & Phase		Gulmohar Residency					
Company		68534		Req. Date	22-10-2020						
Req. no.		25-10-2020		ID no.	C 10 23						
Material required before		M.Likhitha		Approved by (sign):	Ram Prasad						
Prepared by:		B-Block flat no - 102&107									
Flat / Block no:											
Type A 1210 Sft 3BHK Order Value:		2 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	13	13.0	0	13.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	9	9.0	0	9.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	5	5.0	0	5.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	5	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	7	7.0	0	7.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	7	7.0	0	7.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	6	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	7	7.0	0	7.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	7	7.0	0	7.00		
10	Al Service wire 7/20	100 mtrs	-	-	-	9	9.0	0	9.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	5	5.0	0	5.00		
12	RG 6 TV cable	90 Mtrs	-	-	-	2	2.0	0	2.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	2	2.0	0	2.00		
14	Insulation Tapes	No's	-	-	-	40	40.0	0	40.00		
15	Spring Wire	30mts	-	-	-	2	2.0	0	2.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	-	2	2.0	0	2.00		
Total							128.00	0.00	128.00		

APPROVED

27/10/20

APPROVED
1 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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 : 27-10-2020

Customer Details

Modi Reality Mallapur LLP

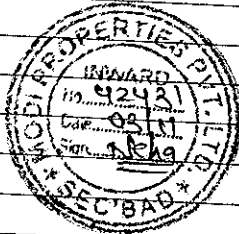
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	11773
DC Date.	27-10-2020
PO No.	71595
PO Date.	24-10-2020
Req ID	61023
Req Date	23-10-2020
Loc Req No	68534

Description of Goods

		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		13
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		9
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8544	5
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		7
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		7
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		7
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts		7
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85446020	900
11	4647 - Electrical - other - Spring wire - NA - mtrs	85442010	200
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	7229	60
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	85444992	2
14	4585 - Electrical - other - Insulation tape - NA - nos		6
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	8546	40
16			450
17			
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30			



INWARD
MODI REALTY MALLAPUR LLP
Ward No 1232 Dt. 27/10/20
MRN No. 84490 Dt.
Received By: Roman Sign. 27/10/20

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 13879

Invoice Date. 27-10-2020

PO No. 71595

PO Date. 24-10-2020

Req ID 61023

Req Date 23-10-2020

Loc Req No 68534

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				13	642.00	8,346.00	18	1,502.28
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1				5	642.00	3,210.00	18	577.80
4	4817 - Electrical - wires - Cu multistand wires Green -				5	642.00	3,210.00	18	577.80
5	4818 - Electrical - wires - Cu multistand wires yellow				7	1497.00	10,479.00	18	1,886.22
6	4819 - Electrical - wires - Cu multistand wires Black -				7	1497.00	10,479.00	18	1,886.22
7	4821 - Electrical - wires - Cu multistand wires Blue -				7	2325.00	16,275.00	18	2,929.50
8	4822 - Electrical - wires - Cu multistand wires Black -				7	2325.00	16,275.00	18	2,929.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils			85446020	900	16.00	14,400.00	18	2,592.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils			85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX			7229	60	13.20	792.00	18	142.56
	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -				6	1498.00	8,988.00	18	1,617.84
14	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 coils				450	12.00	5,400.00	18	972.00
IGST		CGST		SGST		Total Taxable Amount		107,516.00	19,352.88
		9,676.44		9,676.44		Total Invoice Amount		126,868.88	
Rupees : One Lakh(s) Twenty Six Thousand Eight Hundred Sixty Eight and Paise Eighty Eight Only.									

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1232 DL 27/10/20

MRN No. 364490 DL

Received By. Sign. 27/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction