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	73,001
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	19883	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:				73,001
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	29/10/20	3/11					

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13883
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	PO No.	71541
	PO Date.	22-10-2020
	Req ID	60945
	Req Date	21-10-2020
GSTIN : 36AAEFM1459R1ZP	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70664 Date 30/10 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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 4 w	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.

Part Bill Received

a) Bill NO. 13883, Amt - 40,155
Dt - 27/10/20

Bill Receivable - 32,846

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 : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

...ion Form - Electrical Conducting - Internal			
...pany			
...eq. no.	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
	68531	Req. Date	21-10-2020
Material required before	24-10-2020	ID no.	60945
Prepared by:	Sravani.A	Approved by (sign):	
Flat / Block no:	B Block 201-208		
Remarks : For B block Electrical work purpose .			
Type A 1360 Sft 3BHK Order Value:	8 Flats		
Type B 1660 Sft 3BHK Order Value:	Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 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	8 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	2.1/2 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

71538
41

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

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,	PO No.	71541
	PO Date.	22-10-2020
	Req ID	60945
	Req Date	21-10-2020
GSTIN : 36AAEFM1459R1ZP	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			
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MODI PROPERTIES PVT. LTD. INWARD No. 42432 Date 03 11 Sign SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1231 Dt 27/10/20
MRN No 84489 Dt
Received By Rome Sign 27/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13883
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	PO No.	71541
	PO Date.	22-10-2020
	Req ID	60945
GSTIN : 36AAEFM1459R1ZP	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							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1231 Dt 27/10/20
MRN No... Dt...
Received By Rona Sign 27/10/20

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	SSllp	PO/WO amount	1,40,273.
Firm/Company	Modi Realty Mallapur llp	Project	GMR
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

#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

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 - 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			
	9,676.44	9,676.44	Total Taxable Amount	107,516.00	19,352.88
			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

MODI PROPERTIES PVT. LTD.

70650

30/10

Nchi

Purchase Order

 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71595	68534
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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	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 - 126,868

Name : Bill Receivable - 13405

Date : _/_/__

Contact

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LL		Site & Phase		Gulmohar Residency					
Req. no.		68534		Req. Date		22-10-2020					
Material required before		25-10-2020		ID no.		61023					
Prepared by:		M.Likhitha		Approved by (sign):		Ram Prasad					
Flat / Block no:		B-Block flat no - 102&107									
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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 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		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
... 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

Customer Details		
Modi Reality Mallapur LLP	DC No.	11773
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-10-2020
	PO No.	71595
	PO Date.	24-10-2020
	Req ID	61023
GSTIN : 36AAEFM1459R1ZP	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	8544	9
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		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	85446020	900
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		450
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 92431 Date 03/11 Sign. Neha

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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
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 - A1 Service Wire - 3/20 - 5 coils		450	12.00	5,400.00	18	972.00

IGST	CGST	SGST			
	9,676.44	9,676.44	Total Taxable Amount	107,516.00	19,352.88
			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 Dt. 27/10/20
MRN No. 84490 Dt.
Received By Sign. 27/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction