

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 9/11/20.                                                |                             | Prepared by: D.SOWMYA                                                                                                                                                     |                                                                           |
| PO/WO no. 71126.                                              |                             | PO / WO Date. 9/10/20.                                                                                                                                                    |                                                                           |
| Supplier Name SSIIP.                                          |                             | PO/WO amount 1,05,374                                                                                                                                                     |                                                                           |
| Firm/Company Modi Realty Miryalguda                           |                             | Project AVR Gulmohar homes.                                                                                                                                               |                                                                           |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 14073.                      | 6/11/20.                                                                                                                                                                  | 80,421                                                                    |
| 2                                                             |                             |                                                                                                                                                                           |                                                                           |
| 3                                                             |                             |                                                                                                                                                                           |                                                                           |
| 4                                                             |                             |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 80,421                                                                    |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            | 11950                       | 6/11/20                                                                                                                                                                   | 84958 <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                  |
| Amount B –Other Credits :Transportation charges               |                             |                                                                                                                                                                           |                                                                           |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           |                                                                           |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 80,421                                                                    |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 1,05,374                                                                  |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           | 24,952.                                                                   |
| 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 checked="" type="checkbox"/> Yes <input 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                                            |                             | 14.11.2020                                                                                                                                                                |                                                                           |
| Remarks:                                                      |                             |                                                                                                                                                                           |                                                                           |
|                                                               |                             |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts 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. 10,000/-, Purchase Manager or Procurement Manager 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value 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 : 06-11-2020

| Customer Details                                                                                                                                   |                                                                        |          |     | Invoice No.   |           | 14073      |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                                        |          |     | Invoice Date. |           | 06-11-2020 |          |
|                                                                                                                                                    |                                                                        |          |     | PO No.        |           | 71126      |          |
|                                                                                                                                                    |                                                                        |          |     | PO Date.      |           | 09-10-2020 |          |
|                                                                                                                                                    |                                                                        |          |     | Req ID        |           | 60538      |          |
|                                                                                                                                                    |                                                                        |          |     | Req Date      |           | 08-10-2020 |          |
|                                                                                                                                                    |                                                                        |          |     | Loc Req No    |           | 165153     |          |
|                                                                                                                                                    | Description of Goods                                                   | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                                                  | 10232 - Plumbing - sanitary - EWC + flush tank +<br>S1031102 white     | 69101000 | 8   | 6492.00       | 51,936.00 | 18         | 9,348.48 |
| 2                                                                                                                                                  | 7321 - Plumbing - sanitary - Washbasin - other - nos<br>S2040105 white | 69101000 | 9   | 930.00        | 8,370.00  | 18         | 1,506.60 |
| 3                                                                                                                                                  | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>S2090103 white     | 69101000 | 9   | 872.00        | 7,848.00  | 18         | 1,412.64 |
| 4                                                                                                                                                  |                                                                        |          |     |               |           |            |          |
| 5                                                                                                                                                  |                                                                        |          |     |               |           |            |          |
| 6                                                                                                                                                  |                                                                        |          |     |               |           |            |          |
| 7                                                                                                                                                  |                                                                        |          |     |               |           |            |          |
| 8                                                                                                                                                  |                                                                        |          |     |               |           |            |          |
| 9                                                                                                                                                  |                                                                        |          |     |               |           |            |          |
| 10                                                                                                                                                 |                                                                        |          |     |               |           |            |          |
| 11                                                                                                                                                 |                                                                        |          |     |               |           |            |          |
| 12                                                                                                                                                 |                                                                        |          |     |               |           |            |          |
| 13                                                                                                                                                 |                                                                        |          |     |               |           |            |          |
| 14                                                                                                                                                 |                                                                        |          |     |               |           |            |          |
| 15                                                                                                                                                 |                                                                        |          |     |               |           |            |          |
| IGST                                                                                                                                               |                                                                        |          |     | CGST          |           | SGST       |          |
| Total Taxable Amount                                                                                                                               |                                                                        |          |     | 68,154.00     |           | 12,267.72  |          |
| Total Invoice Amount                                                                                                                               |                                                                        |          |     | 80,421.72     |           |            |          |
| Rupees : Eighty Thousand Four Hundred Twenty One and Paise Seventy Two Only.                                                                       |                                                                        |          |     |               |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

09-10-2020 5:01:14 PM



71126

08.10.20 5:21:49

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     | 71126      | 165153 |
| Doc Date   | 09-10-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 10-08-2020 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                  | Qty   | Rate     | Dis% | GST   | Amount    |
|--------------------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos<br>S1031102 white | 10.00 | 6,492.00 | 0.00 | 18.00 | 76,605.60 |
| 2 7321 - Plumbing - sanitary - Washbasin - other - nos<br>S2040105 white                   | 10.00 | 930.00   | 0.00 | 18.00 | 10,974.00 |
| 3 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>S2090103 white                       | 10.00 | 872.00   | 0.00 | 18.00 | 10,289.60 |
| 4 7327 - Plumbing - PVC - Connection - 2 ft - nos                                          | 20.00 | 75.00    | 0.00 | 18.00 | 1,770.00  |
| 5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos                              | 10.00 | 318.00   | 0.00 | 18.00 | 3,752.40  |
| 6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs                            | 10.00 | 168.00   | 0.00 | 18.00 | 1,982.40  |

**Total Order Value . . . 105,374.00**

Rupees : One Lakh(s) Five Thousand Three Hundred Seventy Four Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days

**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.17,30,33,41,78 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Part Quantity Received.  
Balance Receivable  
Bill No. 13964 Dtl- 31/10/20 Amt 24,952/-  
Balance Amt 80,422/-  
41  
16/11/2020

| Requisition Form - CP fitting |              |                    |  |                     |  |  |  |  |  |
|-------------------------------|--------------|--------------------|--|---------------------|--|--|--|--|--|
| Company                       |              | AVR Gulmoher Homes |  | Site & Phase        |  |  |  |  |  |
| Req. no.                      |              | 165153             |  | Req. Date           |  |  |  |  |  |
| Material required before      |              | 6.10.2020          |  | ID no.              |  |  |  |  |  |
| Prepared by:                  |              | Anitha             |  | Approved by (sign): |  |  |  |  |  |
| Villa no:                     |              | 17,30,33,41,78     |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
| Type A1 (Single) 1250 Sft     | Order value: | 4                  |  | Villas              |  |  |  |  |  |
| Type A2 (Single) 1250 Sft     | Order value: | 1                  |  | Villas              |  |  |  |  |  |
| Type A1 (duplex) 2340 Sft     | Order value: | 0                  |  | Villas              |  |  |  |  |  |
| Type A2 (Duplex) 2340 Sft     | Order value: | 0                  |  | Villas              |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |
|                               |              |                    |  |                     |  |  |  |  |  |

**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 : 06-11-2020

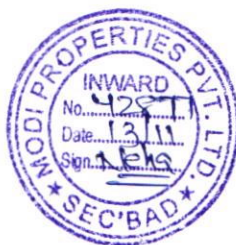
| Customer Details                                                                |                                                                        | DC No.     | 11950      |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------|------------|------------|
| Modi Realty (Miryalguda) LLP                                                    |                                                                        | DC Date.   | 06-11-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                        | PO No.     | 71126      |
|                                                                                 |                                                                        | PO Date.   | 09-10-2020 |
|                                                                                 |                                                                        | Req ID     | 60538      |
|                                                                                 |                                                                        | Req Date   | 08-10-2020 |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                                        | Loc Req No | 165153     |
|                                                                                 | Description of Goods                                                   | HSN/SAC    | Qty        |
| 1                                                                               | 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos | 69101000   | 8          |
| 2                                                                               | 7321 - Plumbing - sanitary - Washbasin - other - nos                   | 69101000   | 9          |
| 3                                                                               | 7348 - Plumbing - sanitary - Pedastal - NA - nos                       | 69101000   | 9          |
| 4                                                                               |                                                                        |            |            |
| 5                                                                               |                                                                        |            |            |
| 6                                                                               |                                                                        |            |            |
| 7                                                                               |                                                                        |            |            |
| 8                                                                               |                                                                        |            |            |
| 9                                                                               |                                                                        |            |            |
| 10                                                                              |                                                                        |            |            |
| 11                                                                              |                                                                        |            |            |
| 12                                                                              |                                                                        |            |            |
| 13                                                                              |                                                                        |            |            |
| 14                                                                              |                                                                        |            |            |
| 15                                                                              |                                                                        |            |            |
| 16                                                                              |                                                                        |            |            |
| 17                                                                              |                                                                        |            |            |
| 18                                                                              |                                                                        |            |            |
| 19                                                                              |                                                                        |            |            |
| 20                                                                              |                                                                        |            |            |
| 21                                                                              |                                                                        |            |            |
| 22                                                                              |                                                                        |            |            |
| 23                                                                              |                                                                        |            |            |
| 24                                                                              |                                                                        |            |            |
| 25                                                                              |                                                                        |            |            |
| 26                                                                              |                                                                        |            |            |
| 27                                                                              |                                                                        |            |            |
| 28                                                                              |                                                                        |            |            |
| 29                                                                              |                                                                        |            |            |
| 30                                                                              |                                                                        |            |            |

| INWARD                       |                          |
|------------------------------|--------------------------|
| Inward No: 14189             | Dt: 06/11/20             |
| MRN No: 89938                | Dt: 7/11/20              |
| Received By: <i>Rajesh</i>   | Sign: <i>[Signature]</i> |
| Modi Realty (Miryalguda) LLP |                          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**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 : 06-11-2020

| Customer Details                                                                |                                                                     |          |     | Invoice No.   |           | 14073      |          |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Modi Reality (Miryalguda) LLP                                                   |                                                                     |          |     | Invoice Date. |           | 06-11-2020 |          |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                     |          |     | PO No.        |           | 71126      |          |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                                     |          |     | PO Date.      |           | 09-10-2020 |          |
|                                                                                 |                                                                     |          |     | Req ID        |           | 60538      |          |
|                                                                                 |                                                                     |          |     | Req Date      |           | 08-10-2020 |          |
|                                                                                 |                                                                     |          |     | Loc Req No    |           | 165153     |          |
|                                                                                 | Description of Goods                                                | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                               | 10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white     | 69101000 | 8   | 6492.00       | 51,936.00 | 18         | 9,348.48 |
| 2                                                                               | 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white | 69101000 | 9   | 930.00        | 8,370.00  | 18         | 1,506.60 |
| 3                                                                               | 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white     | 69101000 | 9   | 872.00        | 7,848.00  | 18         | 1,412.64 |
| 4                                                                               |                                                                     |          |     |               |           |            |          |
| 5                                                                               |                                                                     |          |     |               |           |            |          |
| 6                                                                               |                                                                     |          |     |               |           |            |          |
| 7                                                                               |                                                                     |          |     |               |           |            |          |
| 8                                                                               |                                                                     |          |     |               |           |            |          |
| 9                                                                               |                                                                     |          |     |               |           |            |          |
| 10                                                                              |                                                                     |          |     |               |           |            |          |
| 11                                                                              |                                                                     |          |     |               |           |            |          |
| 12                                                                              |                                                                     |          |     |               |           |            |          |
| 13                                                                              |                                                                     |          |     |               |           |            |          |
| 14                                                                              |                                                                     |          |     |               |           |            |          |
| 15                                                                              |                                                                     |          |     |               |           |            |          |
| IGST                                                                            |                                                                     |          |     | 68,154.00     |           | 12,267.72  |          |
| CGST                                                                            |                                                                     |          |     | 6,133.86      |           | 6,133.86   |          |
| SGST                                                                            |                                                                     |          |     | 6,133.86      |           | 6,133.86   |          |
| Total Taxable Amount                                                            |                                                                     |          |     | 68,154.00     |           | 12,267.72  |          |
| Total Invoice Amount                                                            |                                                                     |          |     | 80,421.72     |           | 80,421.72  |          |

Rupees : Eighty Thousand Four Hundred Twenty One and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## E - WAY BILL SYSTEM



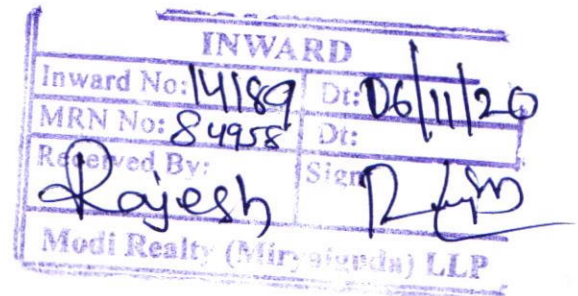
## e-Way Bill



E-Way Bill No: 1112 6679 8861  
 E-Way Bill Date: 06/11/2020 12:50 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 06/11/2020 12:50 PM [160Kms]  
 Valid Until: 08/11/2020

## Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP  
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301  
 GSTIN of Recipient: 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP  
 Place of Delivery: MIRYALGUDA, TELANGANA-508207  
 Document No: 14073  
 Document Date: 06/11/2020  
 Transaction Type: Regular  
 Value of Goods: ₹ 80421.72  
 HSN Code: 6910 - EWC SET( +2 )  
 Reason for Transportation: Outward - Supply  
 Transporter



## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.       | From        | Entered<br>Date        | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh. Info<br>(If any) |
|------|---------------------------------------|-------------|------------------------|-----------------|-------------------------|--------------------------------|
| Road | TS10UA9758 &<br>14073 &<br>06/11/2020 | CHERLAPALLY | 06/11/2020<br>12:50 PM | 36ACQFS2044C1Z7 | -                       | -                              |



111266798861