

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

|                                                               |                       |                                                                                                                                                                           |                                      |
|---------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Date:                                                         | 16/11/20              | Prepared by:                                                                                                                                                              | NEHA.CH                              |
| PO/WO no.                                                     | 14258 71826           | PO/WO Date:                                                                                                                                                               | 5/11/20                              |
| Supplier Name                                                 | Summit Sales LLP      | PO/WO amount                                                                                                                                                              | 39,956/-                             |
| Firm/Company                                                  | Mrd: Reality Mallapur | Project                                                                                                                                                                   | GMR                                  |
| Sl. No.                                                       | Bill No.              | Bill Date                                                                                                                                                                 | Bill amount                          |
| 1                                                             | 14258                 | 5/11/20                                                                                                                                                                   | 30,941.96/-                          |
| 2                                                             | 14259                 | 5/11/20                                                                                                                                                                   | 4,859.24/-                           |
| 3                                                             | 14223                 | 3/11/20                                                                                                                                                                   | 4,153.60/-                           |
| 4                                                             |                       |                                                                                                                                                                           |                                      |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                       |                                                                                                                                                                           | 39,955/-                             |
| Sl. No.                                                       | DC No                 | DC. Date                                                                                                                                                                  | MRN No.                              |
| 1.                                                            | 11908                 | 3/11/20                                                                                                                                                                   | 84825                                |
| 2.                                                            | 14023 11940           | 05/11/20                                                                                                                                                                  | 85127                                |
| 3.                                                            | 11941                 | 5/11/20                                                                                                                                                                   | 85128                                |
| Amount B - Other Credits : Transportation charges             |                       |                                                                                                                                                                           | -                                    |
| Amount C - Other Debits :                                     |                       |                                                                                                                                                                           | -                                    |
| Amount D (D=A+B-C) -- Amount to be credited to the supplier:  |                       |                                                                                                                                                                           | 39,955/-                             |
| Amount E - PO / WO value:                                     |                       |                                                                                                                                                                           | 39,956/-                             |
| Amount F - Difference (A - E): GST-18%                        |                       |                                                                                                                                                                           |                                      |
| Quantity received as per PO /WO                               |                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                      |
| Is difference between PO / Bill acceptable?                   |                       | <input type="checkbox"/> Yes <input 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                                            |                       | 20/11/20                                                                                                                                                                  |                                      |
| Remarks:                                                      |                       |                                                                                                                                                                           |                                      |
| Approved by                                                   | Purchase Officer      | Purchase Manager                                                                                                                                                          | Procurement Manager                  |
| Sign:                                                         |                       |                                                                                                                                                                           | 16 NOV 2020                          |
| Date                                                          | 16/11                 | 20/11/20                                                                                                                                                                  | MINISH PARIKH<br>MANAGER PROCUREMENT |

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 &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 : 05-11-2020

| Customer Details                                                                                                             |                                                                  |         |     | Invoice No.   |          | 14058      |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |         |     | Invoice Date. |          | 05-11-2020 |          |
|                                                                                                                              |                                                                  |         |     | PO No.        |          | 71826      |          |
|                                                                                                                              |                                                                  |         |     | PO Date.      |          | 03-11-2020 |          |
|                                                                                                                              |                                                                  |         |     | Req ID        |          | 61177      |          |
|                                                                                                                              |                                                                  |         |     | Req Date      |          | 02-11-2020 |          |
|                                                                                                                              |                                                                  |         |     | Loc Req No    |          | 68555      |          |
|                                                                                                                              | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                            | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922 | 8536    | 2   | 30.00         | 60.00    | 18         | 10.80    |
| 2                                                                                                                            | 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955  | 8536    | 56  | 57.00         | 3,192.00 | 18         | 574.56   |
| 3                                                                                                                            | 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H | 8536    | 12  | 77.00         | 924.00   | 18         | 166.32   |
| 4                                                                                                                            | 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332 | 8536    | 16  | 89.00         | 1,424.00 | 18         | 256.32   |
| 5                                                                                                                            | 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410  | 8536    | 70  | 65.00         | 4,550.00 | 18         | 819.00   |
| 6                                                                                                                            | 4796 - Electrical - other - Modular TV Socket - NA -<br>B4797    | 8436    | 2   | 51.00         | 102.00   | 18         | 18.36    |
| 7                                                                                                                            | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 | 8536    | 20  | 55.00         | 1,100.00 | 18         | 198.00   |
| 8                                                                                                                            | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110  | 8536    | 200 | 36.00         | 7,200.00 | 18         | 1,296.00 |
| 9                                                                                                                            | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900    | 8536    | 12  | 195.00        | 2,340.00 | 18         | 421.20   |
| 10                                                                                                                           | 4788 - Electrical - other - Modular Bell switches - 6A<br>B0310  | 8536    | 2   | 51.00         | 102.00   | 18         | 18.36    |
| 11                                                                                                                           | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams     | 8536    | 2   | 469.00        | 938.00   | 18         | 168.84   |
| 12                                                                                                                           | 4799 - Electrical - other - Change over - 25 Amps -              | 8536    | 2   | 840.00        | 1,680.00 | 18         | 302.40   |
| 13                                                                                                                           | 4596 - Electrical - other - MCB - 16Amps - nos                   | 8536    | 20  | 107.00        | 2,140.00 | 18         | 385.20   |
| 14                                                                                                                           | 4795 - Electrical - other - Modular Telephone Jack -             | 8536    | 8   | 46.00         | 368.00   | 18         | 66.24    |
| 15                                                                                                                           | 4796 - Electrical - other - Modular TV Socket - NA -             | 8436    | 2   | 51.00         | 102.00   | 18         | 18.36    |
| IGST                                                                                                                         |                                                                  |         |     | CGST          |          | SGST       |          |
| 2,359.98                                                                                                                     |                                                                  |         |     | 2,359.98      |          | 2,359.98   |          |
| Total Taxable Amount                                                                                                         |                                                                  |         |     | 26,222.00     |          | 4,719.96   |          |
| Total Invoice Amount                                                                                                         |                                                                  |         |     | 30,941.96     |          |            |          |
| Rupees : Thirty Thousand Nine Hundred Fourty One and Paise Ninty Six Only.                                                   |                                                                  |         |     |               |          |            |          |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

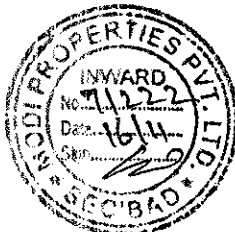
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

| Customer Details                                                                                                             |                                                       |         |     | Invoice No.   |          | 14059      |         |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                       |         |     | Invoice Date. |          | 05-11-2020 |         |
|                                                                                                                              |                                                       |         |     | PO No.        |          | 71826      |         |
|                                                                                                                              |                                                       |         |     | PO Date.      |          | 03-11-2020 |         |
|                                                                                                                              |                                                       |         |     | Req ID        |          | 61177      |         |
|                                                                                                                              |                                                       |         |     | Req Date      |          | 02-11-2020 |         |
|                                                                                                                              |                                                       |         |     | Loc Req No    |          | 68555      |         |
|                                                                                                                              | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                            | 4803 - Electrical - conducting - PVC Round Cover - 3  |         | 80  | 10.00         | 800.00   | 18         | 144.00  |
| 2                                                                                                                            | 4603 - Electrical - other - MCB - 10Amps - nos        | 8536    | 20  | 107.00        | 2,140.00 | 18         | 385.20  |
| 3                                                                                                                            | 4605 - Electrical - other - MCB - 6Amps - nos         | 8536    | 4   | 107.00        | 428.00   | 18         | 77.04   |
| 4                                                                                                                            | 4780 - Electrical - conducting - PVC stripe connector | 8536    | 50  | 15.00         | 750.00   | 18         | 135.00  |
| 5                                                                                                                            |                                                       |         |     |               |          |            |         |
| 6                                                                                                                            |                                                       |         |     |               |          |            |         |
| 7                                                                                                                            |                                                       |         |     |               |          |            |         |
| 8                                                                                                                            |                                                       |         |     |               |          |            |         |
| 9                                                                                                                            |                                                       |         |     |               |          |            |         |
| 10                                                                                                                           |                                                       |         |     |               |          |            |         |
| 11                                                                                                                           |                                                       |         |     |               |          |            |         |
| 12                                                                                                                           |                                                       |         |     |               |          |            |         |
| 13                                                                                                                           |                                                       |         |     |               |          |            |         |
| 14                                                                                                                           |                                                       |         |     |               |          |            |         |
| 15                                                                                                                           |                                                       |         |     |               |          |            |         |
| IGST                                                                                                                         |                                                       |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                         |                                                       |         |     | 4,118.00      |          | 741.24     |         |
| Total Invoice Amount                                                                                                         |                                                       |         |     | 4,859.24      |          |            |         |
| Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.                                                  |                                                       |         |     |               |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

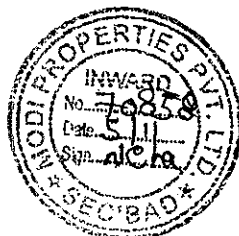
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

| Customer Details                                                                                                             |                                                           |         |     | Invoice No.   |          | 14023      |         |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                           |         |     | Invoice Date. |          | 03-11-2020 |         |
|                                                                                                                              |                                                           |         |     | PO No.        |          | 71826      |         |
|                                                                                                                              |                                                           |         |     | PO Date.      |          | 03-11-2020 |         |
|                                                                                                                              |                                                           |         |     | Req ID        |          | 61177      |         |
|                                                                                                                              |                                                           |         |     | Req Date      |          | 02-11-2020 |         |
|                                                                                                                              |                                                           |         |     | Loc Req No    |          | 68555      |         |
|                                                                                                                              | Description of Goods                                      | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                            | 4789 - Electrical - other - Modular switch Blank<br>B3900 | 8538    | 320 | 11.00         | 3,520.00 | 18         | 633.60  |
| 2                                                                                                                            |                                                           |         |     |               |          |            |         |
| 3                                                                                                                            |                                                           |         |     |               |          |            |         |
| 4                                                                                                                            |                                                           |         |     |               |          |            |         |
| 5                                                                                                                            |                                                           |         |     |               |          |            |         |
| 6                                                                                                                            |                                                           |         |     |               |          |            |         |
| 7                                                                                                                            |                                                           |         |     |               |          |            |         |
| 8                                                                                                                            |                                                           |         |     |               |          |            |         |
| 9                                                                                                                            |                                                           |         |     |               |          |            |         |
| 10                                                                                                                           |                                                           |         |     |               |          |            |         |
| 11                                                                                                                           |                                                           |         |     |               |          |            |         |
| 12                                                                                                                           |                                                           |         |     |               |          |            |         |
| 13                                                                                                                           |                                                           |         |     |               |          |            |         |
| 14                                                                                                                           |                                                           |         |     |               |          |            |         |
| 15                                                                                                                           |                                                           |         |     |               |          |            |         |
| IGST                                                                                                                         |                                                           |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                         |                                                           |         |     | 3,520.00      |          | 633.60     |         |
| Total Invoice Amount                                                                                                         |                                                           |         |     | 4,153.60      |          |            |         |
| Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty Only.                                                         |                                                           |         |     |               |          |            |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page(s) 1 OF 2

06-11-2020 11:33:43

Origin



71826

30.10.20 4:44:39

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     | 71826      | 68555 |
| Doc Date   | 03-11-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 17-09-2019 |       |
| 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 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922       | 2.00   | 30.00  | 0.00 | 18.00 | 70.80    |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955        | 56.00  | 57.00  | 0.00 | 18.00 | 3,766.56 |
| 3 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H       | 12.00  | 77.00  | 0.00 | 18.00 | 1,090.32 |
| 4 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332       | 16.00  | 89.00  | 0.00 | 18.00 | 1,680.32 |
| 5 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410        | 70.00  | 65.00  | 0.00 | 18.00 | 5,369.00 |
| 6 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>B4797      | 2.00   | 51.00  | 0.00 | 18.00 | 120.36   |
| 7 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130       | 20.00  | 55.00  | 0.00 | 18.00 | 1,298.00 |
| 8 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110        | 200.00 | 36.00  | 0.00 | 18.00 | 8,496.00 |
| 9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos<br>B1900    | 12.00  | 195.00 | 0.00 | 18.00 | 2,761.20 |
| 10 4788 - Electrical - other - Modular Bell switches - 6A - nos<br>B0310 | 2.00   | 51.00  | 0.00 | 18.00 | 120.36   |
| 11 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams          | 2.00   | 469.00 | 0.00 | 18.00 | 1,106.84 |
| 12 4799 - Electrical - other - Change over - 25 Amps - nos               | 2.00   | 840.00 | 0.00 | 18.00 | 1,982.40 |
| 13 4596 - Electrical - other - MCB - 16Amps - nos                        | 20.00  | 107.00 | 0.00 | 18.00 | 2,525.20 |
| 14 4795 - Electrical - other - Modular Telephone Jack - NA - Nos         | 8.00   | 46.00  | 0.00 | 18.00 | 434.24   |
| 15 4796 - Electrical - other - Modular TV Socket - NA - Nos              | 2.00   | 51.00  | 0.00 | 18.00 | 120.36   |
| 16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos         | 80.00  | 10.00  | 0.00 | 18.00 | 944.00   |
| 17 4603 - Electrical - other - MCB - 10Amps - nos                        | 20.00  | 107.00 | 0.00 | 18.00 | 2,525.20 |
| 18 4605 - Electrical - other - MCB - 6Amps - nos                         | 4.00   | 107.00 | 0.00 | 18.00 | 505.04   |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Content

# Purchase Order

Page(s) 2 Of 2

06-11-2020 11:33:43

Original / Office Copy / Purchase Div.Copy

|                                                                              |                                                                             |        |       |      |       |           |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 19                                                                           | 4789 - Electrical - other - Modular switch Blank plates - NA - nos<br>B3900 | 320.00 | 11.00 | 0.00 | 18.00 | 4,153.60  |
| 20                                                                           | 4780 - Electrical - conducting - PVC stripe connector - NA - nos            | 50.00  | 15.00 | 0.00 | 18.00 | 885.00    |
| Total Order Value . . .                                                      |                                                                             |        |       |      |       | 39,954.80 |
| Rupees : Thirty Nine Thousand Nine Hundred Fifty Four and Paise Eighty Only. |                                                                             |        |       |      |       |           |

## Terms and Conditions :-

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

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Guimohar Residency  
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** 10 years warranty.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A block flats 103,105.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

71825

| Requisition Form - Switches etc.  |                             |                              | Modi Realty Mallapur LISite & Phase        |                                            | Gulmohar Residency                 |                                         |                   |                       |                           |           |      |
|-----------------------------------|-----------------------------|------------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                           | Req. no.                    | Material required before     | 68555                                      | Req. Date                                  | 31-10-2020                         |                                         |                   |                       |                           |           |      |
| Prepared by:                      | Flat / Block no.            | M.Likitha                    | Approved by (sign):                        | ID no.                                     | 61177                              |                                         |                   |                       |                           |           |      |
|                                   |                             | B-Block flat no - 106, A-105 |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
| Type A 1210 Sft 3BHK Order Value: | 1                           | Flats                        |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
| Type B 1010 Sft 2BHK Order Value: | 1                           | 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                                 | 40 Amps Isolator-4P         | Nos                          | -                                          | -                                          | -                                  | 2                                       | 2.0               | -                     | 2.00                      |           |      |
| 2                                 | 16 Amps MCB                 | Nos                          | -                                          | -                                          | -                                  | 20                                      | 20.0              | -                     | 20.00                     |           |      |
| 3                                 | 10 Amps MCB                 | Nos                          | -                                          | -                                          | -                                  | 20                                      | 20.0              | -                     | 20.00                     |           |      |
| 4                                 | 6 Amps MCB                  | Nos                          | -                                          | -                                          | -                                  | 4                                       | 4.0               | -                     | 4.00                      |           |      |
| 5                                 | 8 Module plates             | Nos                          | -                                          | -                                          | -                                  | 12                                      | 12.0              | -                     | 12.00                     |           |      |
| 6                                 | 6 Module plates             | Nos                          | -                                          | -                                          | -                                  | 56                                      | 56.0              | -                     | 56.00                     |           |      |
| 7                                 | 2 Module plates             | Nos                          | -                                          | -                                          | -                                  | 2                                       | 2.0               | -                     | 2.00                      |           |      |
| 8                                 | 16 Amps Socket              | Nos                          | -                                          | -                                          | -                                  | 16                                      | 16.0              | -                     | 16.00                     |           |      |
| 9                                 | 6 Amps Socket               | Nos                          | -                                          | -                                          | -                                  | 70                                      | 70.0              | -                     | 70.00                     |           |      |
| 10                                | T V Socket                  | Nos                          | -                                          | -                                          | -                                  | 2                                       | 2.0               | -                     | 2.00                      |           |      |
| 11                                | Telephone Socket            | Nos                          | -                                          | -                                          | -                                  | 8                                       | 8.0               | -                     | 8.00                      |           |      |
| 12                                | 16 Amps Switches            | Nos                          | -                                          | -                                          | -                                  | 20                                      | 20.0              | -                     | 20.00                     |           |      |
| 13                                | 6 Amps Switches             | Nos                          | -                                          | -                                          | -                                  | 200                                     | 200.0             | -                     | 200.00                    |           |      |
| 14                                | Bell push                   | Nos                          | -                                          | -                                          | -                                  | 2                                       | 2.0               | -                     | 2.00                      |           |      |
| 15                                | Fan Regulator               | Nos                          | -                                          | -                                          | -                                  | 12                                      | 12.0              | -                     | 12.00                     |           |      |
| 16                                | Blank Plate single          | Nos                          | -                                          | -                                          | -                                  | 32                                      | 32.0              | -                     | 32.00                     |           |      |
| 17                                | 25A change over switch - 2P | Nos                          | -                                          | -                                          | -                                  | 2                                       | 2.0               | -                     | 2.00                      |           |      |
| 18                                | PVC Connectors - 6Amps      | Box's                        | -                                          | -                                          | -                                  | 1                                       | 1.0               | -                     | 1.00                      |           |      |
| 19                                | AC Round sheets 3"          | Nos                          | -                                          | -                                          | -                                  | -                                       | -                 | -                     | 0.00                      |           |      |
| 20                                | PVC Round sheets 6"         | Nos                          | -                                          | -                                          | -                                  | 0                                       | -                 | -                     | 0.00                      |           |      |
| 21                                | PVC Round sheets 3"         | Nos                          | -                                          | -                                          | -                                  | 80                                      | 80.0              | -                     | 80.00                     |           |      |
| Total                             |                             |                              | -                                          | -                                          | -                                  |                                         | 481.00            | 0.00                  | 481.00                    |           |      |

APPROVED  
04 NOV 2020  
MINISH PARIKH  
MANAGER-PROCUREMENT

## DELIVERY CHALLAN

**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 : 03-11-2020

| Customer Details                                                 |                                                                    | DC No.     | 11908      |
|------------------------------------------------------------------|--------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                                    | DC Date.   | 03-11-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                    | PO No.     | 71826      |
| GSTIN : 36AAEFM1439R1ZP                                          |                                                                    | PO Date.   | 03-11-2020 |
|                                                                  |                                                                    | Req ID     | 61177      |
|                                                                  |                                                                    | Req Date   | 02-11-2020 |
|                                                                  |                                                                    | Loc Req No | 68555      |
| Description of Goods                                             |                                                                    | HSN/SAC    | Qty        |
| 1                                                                | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538       | 320        |
| 2                                                                |                                                                    |            |            |
| 3                                                                |                                                                    |            |            |
| 4                                                                |                                                                    |            |            |
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INWARD  
 No. 42568  
 Date 09/11  
 Sign. Akha

INWARDED  
 MODI REALTY MALLAPUR LLP  
 Ward No. 1285 DL..... 3/11/20  
 MRN No. 84325 DL..... 3/11/2020  
 Received By..... Sign. 3/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

1 of 1 : 03-11-2020

| Customer Details                                                 |                                                        |         |                      | Invoice No.   | 14023      |        |         |  |
|------------------------------------------------------------------|--------------------------------------------------------|---------|----------------------|---------------|------------|--------|---------|--|
| Modi Reality Mallapur LLP                                        |                                                        |         |                      | Invoice Date. | 03-11-2020 |        |         |  |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                        |         |                      | PO No.        | 71826      |        |         |  |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                        |         |                      | PO Date.      | 03-11-2020 |        |         |  |
|                                                                  |                                                        |         |                      | Req ID        | 61177      |        |         |  |
|                                                                  |                                                        |         |                      | Req Date      | 02-11-2020 |        |         |  |
|                                                                  |                                                        |         |                      | Loc Req No    | 68555      |        |         |  |
|                                                                  | Description of Goods                                   | HSN/SAC | Qty                  | Rate          | Gross      | Tax%   | Tax Amt |  |
| 1                                                                | 4789 - Electrical - other - Modular switch Blank B3900 | 8538    | 320                  | 11.00         | 3,520.00   | 18     | 633.60  |  |
| 2                                                                |                                                        |         |                      |               |            |        |         |  |
| 3                                                                |                                                        |         |                      |               |            |        |         |  |
| 4                                                                |                                                        |         |                      |               |            |        |         |  |
| 5                                                                |                                                        |         |                      |               |            |        |         |  |
| 6                                                                |                                                        |         |                      |               |            |        |         |  |
| 7                                                                |                                                        |         |                      |               |            |        |         |  |
| 8                                                                |                                                        |         |                      |               |            |        |         |  |
| 9                                                                |                                                        |         |                      |               |            |        |         |  |
| 10                                                               |                                                        |         |                      |               |            |        |         |  |
| 11                                                               |                                                        |         |                      |               |            |        |         |  |
| 12                                                               |                                                        |         |                      |               |            |        |         |  |
| 13                                                               |                                                        |         |                      |               |            |        |         |  |
| 14                                                               |                                                        |         |                      |               |            |        |         |  |
| 15                                                               |                                                        |         |                      |               |            |        |         |  |
| IGST                                                             | CGST                                                   | SGST    | Total Taxable Amount | 3,520.00      |            | 633.60 |         |  |
|                                                                  | 316.80                                                 | 316.80  | Total Invoice Amount | 4,153.60      |            |        |         |  |

Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

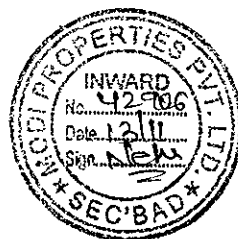
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-11-2020

| Customer Details                                                 |                                                               | DC No.     | 11940      |
|------------------------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                               | DC Date.   | 05-11-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                               | PO No.     | 71826      |
|                                                                  |                                                               | PO Date.   | 03-11-2020 |
|                                                                  |                                                               | Req ID     | 61177      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                               | Req Date   | 02-11-2020 |
|                                                                  |                                                               | Loc Req No | 68555      |
|                                                                  | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                                                | 4628 - Electrical - other - Modular Plate - 2 way - nos       | 8536       | 2          |
| 2                                                                | 4631 - Electrical - other - Modular Plate - 6way - nos        | 8536       | 56         |
| 3                                                                | 4632 - Electrical - other - Modular Plate - 8way - nos        | 8536       | 12         |
| 4                                                                | 4790 - Electrical - other - Modular socket - 15 A - nos       | 8536       | 16         |
| 5                                                                | 4791 - Electrical - other - Modular socket - 6 A - nos        | 8536       | 70         |
| 6                                                                | 4796 - Electrical - other - Modular TV Socket - NA - Nos      | 8436       | 2          |
| 7                                                                | 4794 - Electrical - other - Modular switch - 16 A - nos       | 8536       | 20         |
| 8                                                                | 4793 - Electrical - other - Modular Switch - 6 A - nos        | 8536       | 200        |
| 9                                                                | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos    | 8536       | 12         |
| 10                                                               | 4788 - Electrical - other - Modular Bell switches - 6A - nos  | 8536       | 2          |
| 11                                                               | 4798 - Electrical - other - FP Isolator - NA - nos            | 8536       | 2          |
| 12                                                               | 4799 - Electrical - other - Change over - 25 Amps - nos       | 8536       | 2          |
| 13                                                               | 4596 - Electrical - other - MCB - 16Amps - nos                | 8536       | 20         |
| 14                                                               | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536       | 8          |
| 15                                                               | 4796 - Electrical - other - Modular TV Socket - NA - Nos      | 8436       | 2          |
| 16                                                               |                                                               |            |            |
| 17                                                               |                                                               |            |            |
| 18                                                               |                                                               |            |            |
| 19                                                               |                                                               |            |            |
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MODI REALTY MALLAPUR LLP  
 1299 05/11/20  
 85127 06/11/2020  
 Received By: *[Signature]* Sign: 05/11/20



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 : 05-11-2020

| Customer Details                                                                                                             |                                                                  |         |     | Invoice No.   |          | 14058      |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |         |     | Invoice Date. |          | 05-11-2020 |          |
|                                                                                                                              |                                                                  |         |     | PO No.        |          | 71826      |          |
|                                                                                                                              |                                                                  |         |     | PO Date.      |          | 03-11-2020 |          |
|                                                                                                                              |                                                                  |         |     | Req ID        |          | 61177      |          |
|                                                                                                                              |                                                                  |         |     | Req Date      |          | 02-11-2020 |          |
|                                                                                                                              |                                                                  |         |     | Loc Req No    |          | 68555      |          |
|                                                                                                                              | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                            | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922 | 8536    | 2   | 30.00         | 60.00    | 18         | 10.80    |
| 2                                                                                                                            | 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955  | 8536    | 56  | 57.00         | 3,192.00 | 18         | 574.56   |
| 3                                                                                                                            | 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H | 8536    | 12  | 77.00         | 924.00   | 18         | 166.32   |
| 4                                                                                                                            | 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332 | 8536    | 16  | 89.00         | 1,424.00 | 18         | 256.32   |
| 5                                                                                                                            | 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410  | 8536    | 70  | 65.00         | 4,550.00 | 18         | 819.00   |
| 6                                                                                                                            | 4796 - Electrical - other - Modular TV Socket - NA -<br>B4797    | 8436    | 2   | 51.00         | 102.00   | 18         | 18.36    |
| 7                                                                                                                            | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 | 8536    | 20  | 55.00         | 1,100.00 | 18         | 198.00   |
| 8                                                                                                                            | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110  | 8536    | 200 | 36.00         | 7,200.00 | 18         | 1,296.00 |
| 9                                                                                                                            | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900    | 8536    | 12  | 195.00        | 2,340.00 | 18         | 421.20   |
| 10                                                                                                                           | 4788 - Electrical - other - Modular Bell switches - 6A<br>B0310  | 8536    | 2   | 51.00         | 102.00   | 18         | 18.36    |
| 11                                                                                                                           | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams     | 8536    | 2   | 469.00        | 938.00   | 18         | 168.84   |
| 12                                                                                                                           | 4799 - Electrical - other - Change over - 25 Amps -              | 8536    | 2   | 840.00        | 1,680.00 | 18         | 302.40   |
| 13                                                                                                                           | 4596 - Electrical - other - MCB - 16Amps - nos                   | 8536    | 20  | 107.00        | 2,140.00 | 18         | 385.20   |
| 14                                                                                                                           | 4795 - Electrical - other - Modular Telephone Jack -             | 8536    | 8   | 46.00         | 368.00   | 18         | 66.24    |
| 15                                                                                                                           | 4796 - Electrical - other - Modular TV Socket - NA -             | 8436    | 2   | 51.00         | 102.00   | 18         | 18.36    |
| IGST                                                                                                                         |                                                                  |         |     | CGST          |          | SGST       |          |
|                                                                                                                              |                                                                  |         |     | 2,359.98      |          | 2,359.98   |          |
| Total Taxable Amount                                                                                                         |                                                                  |         |     | 26,222.00     |          | 4,719.96   |          |
| Total Invoice Amount                                                                                                         |                                                                  |         |     | 30,941.96     |          |            |          |
| Rupees : Thirty Thousand Nine Hundred Forty One and Paise Ninety Six Only.                                                   |                                                                  |         |     |               |          |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MRN No. ....

Received By.....

Sign.....

Authorised signatory

**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 : 05-11-2020

| Customer Details                                                 |                                                                  | DC No.     | 11941      |
|------------------------------------------------------------------|------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                                  | DC Date.   | 05-11-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                  | PO No.     | 71826      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                                  | PO Date.   | 03-11-2020 |
|                                                                  |                                                                  | Req ID     | 61177      |
|                                                                  |                                                                  | Req Date   | 02-11-2020 |
|                                                                  |                                                                  | Loc Req No | 68555      |
| Description of Goods                                             |                                                                  | HSN/SAC    | Qty        |
| 1                                                                | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos    |            | 80         |
| 2                                                                | 4603 - Electrical - other - MCB - 10Amps - nos                   | 8536       | 20         |
| 3                                                                | 4605 - Electrical - other - MCB - 6Amps - nos                    | 8536       | 4          |
| 4                                                                | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536       | 50         |
| 5                                                                |                                                                  |            |            |
| 6                                                                |                                                                  |            |            |
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1300 Dt. 05/11/20

85128 Dt. 06/11/2020

MRN No. ....

Received By: grou Sign: 05/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Supplier / Customer / Transporter - Copy

| Customer Details                                                                                                             |         |        |                      | Invoice No.   | 14059      |          |  |
|------------------------------------------------------------------------------------------------------------------------------|---------|--------|----------------------|---------------|------------|----------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |         |        |                      | Invoice Date. | 05-11-2020 |          |  |
|                                                                                                                              |         |        |                      | PO No.        | 71826      |          |  |
|                                                                                                                              |         |        |                      | PO Date.      | 03-11-2020 |          |  |
|                                                                                                                              |         |        |                      | Req ID        | 61177      |          |  |
|                                                                                                                              |         |        |                      | Req Date      | 02-11-2020 |          |  |
|                                                                                                                              |         |        |                      | Loc Req No    | 68555      |          |  |
| Description of Goods                                                                                                         | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt  |  |
| 1 4803 - Electrical - conducting - PVC Round Cover - 3                                                                       |         | 80     | 10.00                | 800.00        | 18         | 144.00   |  |
| 2 4603 - Electrical - other - MCB - 10Amps - nos                                                                             | 8536    | 20     | 107.00               | 2,140.00      | 18         | 385.20   |  |
| 3 4605 - Electrical - other - MCB - 6Amps - nos                                                                              | 8536    | 4      | 107.00               | 428.00        | 18         | 77.04    |  |
| 4 4780 - Electrical - conducting - PVC stripe connector                                                                      | 8536    | 50     | 15.00                | 750.00        | 18         | 135.00   |  |
| 5                                                                                                                            |         |        |                      |               |            |          |  |
| 6                                                                                                                            |         |        |                      |               |            |          |  |
| 7                                                                                                                            |         |        |                      |               |            |          |  |
| 8                                                                                                                            |         |        |                      |               |            |          |  |
| 9                                                                                                                            |         |        |                      |               |            |          |  |
| 10                                                                                                                           |         |        |                      |               |            |          |  |
| 11                                                                                                                           |         |        |                      |               |            |          |  |
| 12                                                                                                                           |         |        |                      |               |            |          |  |
| 13                                                                                                                           |         |        |                      |               |            |          |  |
| 14                                                                                                                           |         |        |                      |               |            |          |  |
| 15                                                                                                                           |         |        |                      |               |            |          |  |
| IGST                                                                                                                         | CGST    | SGST   | Total Taxable Amount | 4,118.00      |            | 741.24   |  |
|                                                                                                                              | 370.62  | 370.62 | Total Invoice Amount |               |            | 4,859.24 |  |

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction