

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

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 04/02/21                                                |                             | Prepared by: Kurell                                                                                                                                                       |                     |
| PO/WO no. 45 74152                                            |                             | PO / WO Date. 25/01/21                                                                                                                                                    |                     |
| Supplier Name SSIP                                            |                             | PO/WO amount 87,955/-                                                                                                                                                     |                     |
| Firm/Company Mehata & Modi Realty                             |                             | Project Kowkur 11P                                                                                                                                                        |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 15655                       | 30/01/21                                                                                                                                                                  | 87,955/-            |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 87,955/-            |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 13342                       | 30/01/21                                                                                                                                                                  | 88046               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges             |                             |                                                                                                                                                                           | -                   |
| Amount C - Other Debits :                                     |                             |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 87,955/-            |
| Amount E - PO / WO value:                                     |                             |                                                                                                                                                                           | 87,955/-            |
| 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                                            |                             | 05/02/21                                                                                                                                                                  |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts - receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         | Kurell                      |                                                                                                                                                                           |                     |
| Date                                                          | 04/02/21                    | 4/2                                                                                                                                                                       |                     |

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

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

Supplier / Customer / Transporter - Copy

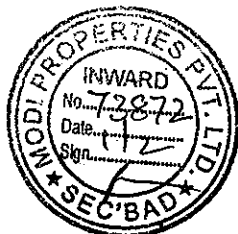
| Customer Details                                                                               |                                                              |          |     | Invoice No.   |           | 15655      |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                              |          |     | Invoice Date. |           | 30-01-2021 |          |
|                                                                                                |                                                              |          |     | PO No.        |           | 74152      |          |
|                                                                                                |                                                              |          |     | PO Date.      |           | 25-01-2021 |          |
|                                                                                                |                                                              |          |     | Req ID        |           | 63371      |          |
|                                                                                                |                                                              |          |     | Req Date      |           | 25-01-2021 |          |
|                                                                                                |                                                              |          |     | Loc Req No    |           | 140392     |          |
|                                                                                                | Description of Goods                                         | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                              | 4814 - Electrical - wires - Cu multistand wires yellow       |          | 6   | 750.00        | 4,500.00  | 18         | 810.00   |
| 2                                                                                              | 4815 - Electrical - wires - Cu multistand wires Black -      | 8544     | 6   | 750.00        | 4,500.00  | 18         | 810.00   |
| 3                                                                                              | 4816 - Electrical - wires - Cu multistand wires Red - 1      |          | 4   | 750.00        | 3,000.00  | 18         | 540.00   |
| 4                                                                                              | 4817 - Electrical - wires - Cu multistand wires Green -      |          | 6   | 750.00        | 4,500.00  | 18         | 810.00   |
| 5                                                                                              | 4818 - Electrical - wires - Cu multistand wires yellow       |          | 6   | 1769.00       | 10,614.00 | 18         | 1,910.52 |
| 6                                                                                              | 4819 - Electrical - wires - Cu multistand wires Black -      |          | 6   | 1769.00       | 10,614.00 | 18         | 1,910.52 |
| 7                                                                                              | 4821 - Electrical - wires - Cu multistand wires Blue -       |          | 6   | 2690.00       | 16,140.00 | 18         | 2,905.20 |
| 8                                                                                              | 4822 - Electrical - wires - Cu multistand wires Black -      |          | 6   | 2690.00       | 16,140.00 | 18         | 2,905.20 |
| 9                                                                                              | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>2 c     | 85442010 | 200 | 14.00         | 2,800.00  | 18         | 504.00   |
| 10                                                                                             | 4708 - Electrical - wires - Telephone wire - 2pair -         | 85444992 | 2   | 565.00        | 1,130.00  | 18         | 203.40   |
| 11                                                                                             | 4647 - Electrical - other - Spring wire - NA - mtrs<br>1 box | 7229     | 30  | 16.00         | 480.00    | 18         | 86.40    |
| 12                                                                                             | 4585 - Electrical - other - Insulation tape - NA - nos       | 8546     | 12  | 10.00         | 120.00    | 18         | 21.60    |
| 13                                                                                             |                                                              |          |     |               |           |            |          |
| 14                                                                                             |                                                              |          |     |               |           |            |          |
| 15                                                                                             |                                                              |          |     |               |           |            |          |
| IGST                                                                                           |                                                              |          |     | CGST          |           | SGST       |          |
| Total Taxable Amount                                                                           |                                                              |          |     | 74,538.00     |           | 13,416.84  |          |
| Total Invoice Amount                                                                           |                                                              |          |     | 87,954.84     |           |            |          |

Rupees : Eighty Seven Thousand Nine Hundred Fifty Four and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



74152

16.01.21 11:00:14

Page(s) 1 Of 2

27-01-2021 12:25:39 PM

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

**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     | 74152      | 140392 |
| Doc Date   | 25-01-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 25-01-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty    | Rate     | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------|--------|----------|------|-------|-----------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 6.00   | 750.00   | 0.00 | 18.00 | 5,310.00  |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 6.00   | 750.00   | 0.00 | 18.00 | 5,310.00  |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 4.00   | 750.00   | 0.00 | 18.00 | 3,540.00  |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 6.00   | 750.00   | 0.00 | 18.00 | 5,310.00  |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 6.00   | 1,769.00 | 0.00 | 18.00 | 12,524.52 |
| 6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 6.00   | 1,769.00 | 0.00 | 18.00 | 12,524.52 |
| 7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 6.00   | 2,690.00 | 0.00 | 18.00 | 19,045.20 |
| 8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 6.00   | 2,690.00 | 0.00 | 18.00 | 19,045.20 |
| 9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c                               | 200.00 | 14.00    | 0.00 | 18.00 | 3,304.00  |
| 10 4708 - Electrical - wires - Telephone wire - 2pair - bundles                       | 2.00   | 565.00   | 0.00 | 18.00 | 1,333.40  |
| 11 4647 - Electrical - other - Spring wire - NA - mtrs 1 box                          | 30.00  | 16.00    | 0.00 | 18.00 | 566.40    |
| 12 4585 - Electrical - other - Insulation tape - NA - nos                             | 12.00  | 10.00    | 0.00 | 18.00 | 141.60    |
| Total Order Value . . .                                                               |        |          |      |       | 87,954.84 |
| Rupees : Eighty Seven Thousand Nine Hundred Fifty Four and Paise Eighty Four Only.    |        |          |      |       |           |

**Terms and Conditions :-**

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

## Purchase Order

Page(s) 2 Of 2

27-01-2021 12:25:39 PM

Original / Office Copy / Purchase Div.Copy

**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

**Penalty For Delay** Nil

**Transportation** 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. Payment as per actual receipt of material. Order for V.no.110,113 purpose.

**Completion Date** Nil

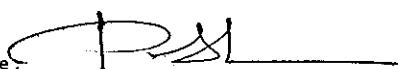
**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date :   /  /

| Requisition Form - Electrical Wires |                                 |                     |                                        |            |                                        |           |                                        |           |                                        |           |                      |                          |                              |           |      |
|-------------------------------------|---------------------------------|---------------------|----------------------------------------|------------|----------------------------------------|-----------|----------------------------------------|-----------|----------------------------------------|-----------|----------------------|--------------------------|------------------------------|-----------|------|
| Company                             | MMR KOWKUR LLP                  |                     | Site & Phase                           |            | GHT                                    |           |                                        |           |                                        |           |                      |                          |                              |           |      |
| Req. no.                            | 140392                          |                     | Req. Date                              | 25/01/2021 |                                        |           |                                        |           |                                        |           |                      |                          |                              |           |      |
| Material required before            | 28/01/2021                      | ID no.              | 63371                                  |            |                                        |           |                                        |           |                                        |           |                      |                          |                              |           |      |
| Prepared by:                        | A Suresh                        | Approved by (sign): |                                        |            |                                        |           |                                        |           |                                        |           |                      |                          |                              |           |      |
| Flat / Block no:                    | 110 & 113                       |                     |                                        |            |                                        |           |                                        |           |                                        |           |                      |                          |                              |           |      |
| Type A 1715 Sft 3BHK Order Value:   |                                 |                     |                                        |            |                                        |           |                                        |           |                                        |           |                      |                          |                              |           |      |
| Type B 1230 Sft 2BHK Order Value:   |                                 |                     |                                        |            |                                        |           |                                        |           |                                        |           |                      |                          |                              |           |      |
| S No.                               | Description                     | Units               | Qty required<br>for Type B<br>1715 Sft | 3BHK flat  | Qty required<br>for Type B<br>1230 Sft | 2BHK flat | Qty required<br>for Type B<br>1715 Sft | 3BHK flat | Qty required<br>for Type B<br>1230 Sft | 2BHK flat | Quantity<br>required | Qty Available<br>at site | Balance Qty<br>to be ordered | Inward No | Date |
| 1                                   | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs             | 3.0                                    |            | 3.0                                    |           |                                        |           |                                        |           | 6.0                  |                          | 6.00                         |           |      |
| 2                                   | Cu-Multistand wire-1/18 -Black  | 90 Mtrs             | 3.0                                    |            | 3.0                                    |           |                                        |           |                                        |           | 6.0                  |                          | 6.00                         |           |      |
| 3                                   | Cu-Multistand wire-1/18 -Red    | 90 Mtrs             | 2.0                                    |            | 2.0                                    |           |                                        |           |                                        |           | 4.0                  |                          | 4.00                         |           |      |
| 4                                   | Cu-Multistand wire-1/18 -Green  | 90 Mtrs             | 3.0                                    |            | 3.0                                    |           |                                        |           |                                        |           | 6.0                  |                          | 6.00                         |           |      |
| 5                                   | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs             | 3.0                                    |            | 3.0                                    |           |                                        |           |                                        |           | 6.0                  |                          | 6.00                         |           |      |
| 6                                   | Cu-Multistand wire-3/20 -Black  | 90 Mtrs             | 3.0                                    |            | 3.0                                    |           |                                        |           |                                        |           | 6.0                  |                          | 6.00                         |           |      |
| 7                                   | Cu-Multistand wire-7/20 -Blue   | 90 Mtrs             | 3.0                                    |            | 3.0                                    |           |                                        |           |                                        |           | 6.0                  |                          | 6.00                         |           |      |
| 8                                   | Cu-Multistand wire-7/20 -Black  | 90 Mtrs             | 3.0                                    |            | 3.0                                    |           |                                        |           |                                        |           | 6.0                  |                          | 6.00                         |           |      |
| 10                                  | RG6 TV Cable                    | 90 Mtrs             | 1.0                                    |            | 1.0                                    |           |                                        |           |                                        |           | 2.0                  |                          | 2.00                         |           |      |
| 11                                  | Telephone wire 2 pair           | 90 Mtrs             | 1.0                                    |            | 1.0                                    |           |                                        |           |                                        |           | 2.0                  |                          | 2.00                         |           |      |
| 12                                  | Spring box                      | 15 mtr              | 1.0                                    |            | 1.0                                    |           |                                        |           |                                        |           | 2.0                  |                          | 2.00                         |           |      |
| 13                                  | PVC Insulation Tapes            | Nos                 | 6.0                                    |            | 6.0                                    |           |                                        |           |                                        |           | 12.0                 |                          | 12.00                        |           |      |
| Total                               |                                 |                     |                                        |            |                                        |           |                                        |           |                                        |           | 52.00                |                          | 52.00                        |           |      |

APPROVED  
27 JAN 2021  
P. PRABHAKAR  
Sr. Manager Purchase

3413

**Summit Sales LLP**

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

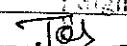
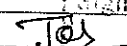
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

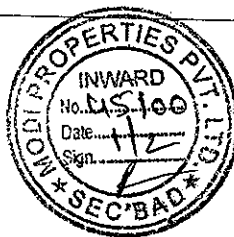
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-01-2021

| Customer Details                                                                              |                                                                                     | DC No.     | 13342      |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN: 36ABLFM7631F1Z3 |                                                                                     | DC Date.   | 30-01-2021 |
|                                                                                               |                                                                                     | PO No.     | 74152      |
|                                                                                               |                                                                                     | PO Date.   | 25-01-2021 |
|                                                                                               |                                                                                     | Req ID     | 63371      |
|                                                                                               |                                                                                     | Req Date   | 25-01-2021 |
|                                                                                               |                                                                                     | Loc Req No | 140392     |
|                                                                                               | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                                                                             | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |            | 6          |
| 2                                                                                             | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544       | 6          |
| 3                                                                                             | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |            | 4          |
| 4                                                                                             | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |            | 6          |
| 5                                                                                             | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 6          |
| 6                                                                                             | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 6          |
| 7                                                                                             | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |            | 6          |
| 8                                                                                             | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |            | 6          |
| 9                                                                                             | 4710 - Electrical - wires - TV wire - RG-6 - mtrs                                   | 85442010   | 200        |
| 10                                                                                            | 4708 - Electrical - wires - Telephone wire - 2pair - bundles                        | 85444992   | 2          |
| 11                                                                                            | 4647 - Electrical - other - Spring wire - NA - mtrs                                 | 7229       | 30         |
| 12                                                                                            | 4585 - Electrical - other - Insulation tape - NA - nos                              | 8546       | 12         |
| 13                                                                                            |                                                                                     |            |            |
| 14                                                                                            |                                                                                     |            |            |
| 15                                                                                            |                                                                                     |            |            |
| 16                                                                                            |                                                                                     |            |            |
| 17                                                                                            |                                                                                     |            |            |
| 18                                                                                            |                                                                                     |            |            |
| 19                                                                                            |                                                                                     |            |            |
| 20                                                                                            |                                                                                     |            |            |
| 21                                                                                            |                                                                                     |            |            |
| 22                                                                                            |                                                                                     |            |            |
| 23                                                                                            |                                                                                     |            |            |
| 24                                                                                            |                                                                                     |            |            |
| 25                                                                                            |                                                                                     |            |            |
| 26                                                                                            |                                                                                     |            |            |
| 27                                                                                            |                                                                                     |            |            |
| 28                                                                                            |                                                                                     |            |            |
| 29                                                                                            |                                                                                     |            |            |
| 30                                                                                            |                                                                                     |            |            |

| INWARD                                                                                           |                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 16752                                                                                 | Dt: 20/01/21                                                                              |
| MRN No: 88676                                                                                    | Dt: 20/01/21                                                                              |
| Received By:  | Sign:  |
| MEHTA & MODI REALTY KOWKUR LLP                                                                   |                                                                                           |

Time - 13:00



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP****TRANSIT COPY**

#3-4-187/3 &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 : 30-01-2021

| Customer Details                                                                               |                                                              |          |     | Invoice No.   |           | 15655      |          |                      |           |  |           |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|----------------------|-----------|--|-----------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                              |          |     | Invoice Date. |           | 30-01-2021 |          |                      |           |  |           |
|                                                                                                |                                                              |          |     | PO No.        |           | 74152      |          |                      |           |  |           |
|                                                                                                |                                                              |          |     | PO Date.      |           | 25-01-2021 |          |                      |           |  |           |
|                                                                                                |                                                              |          |     | Req ID        |           | 63371      |          |                      |           |  |           |
|                                                                                                |                                                              |          |     | Req Date      |           | 25-01-2021 |          |                      |           |  |           |
|                                                                                                |                                                              |          |     | Loc Req No    |           | 140392     |          |                      |           |  |           |
|                                                                                                | Description of Goods                                         | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |                      |           |  |           |
| 1                                                                                              | 4814 - Electrical - wires - Cu multistand wires yellow       | 1        | 6   | 750.00        | 4,500.00  | 18         | 810.00   |                      |           |  |           |
| 2                                                                                              | 4815 - Electrical - wires - Cu multistand wires Black -      | 8544     | 6   | 750.00        | 4,500.00  | 18         | 810.00   |                      |           |  |           |
| 3                                                                                              | 4816 - Electrical - wires - Cu multistand wires Red - 1      | 1        | 4   | 750.00        | 3,000.00  | 18         | 540.00   |                      |           |  |           |
| 4                                                                                              | 4817 - Electrical - wires - Cu multistand wires Green -      | 1        | 6   | 750.00        | 4,500.00  | 18         | 810.00   |                      |           |  |           |
| 5                                                                                              | 4818 - Electrical - wires - Cu multistand wires yellow       | 2-5      | 6   | 1769.00       | 10,614.00 | 18         | 1,910.52 |                      |           |  |           |
| 6                                                                                              | 4819 - Electrical - wires - Cu multistand wires Black -      | 2-5      | 6   | 1769.00       | 10,614.00 | 18         | 1,910.52 |                      |           |  |           |
| 7                                                                                              | 4821 - Electrical - wires - Cu multistand wires Blue -       | h        | 6   | 2690.00       | 16,140.00 | 18         | 2,905.20 |                      |           |  |           |
| 8                                                                                              | 4822 - Electrical - wires - Cu multistand wires Black -      | h        | 6   | 2690.00       | 16,140.00 | 18         | 2,905.20 |                      |           |  |           |
| 9                                                                                              | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>2 c     | 85442010 | 200 | 14.00         | 2,800.00  | 18         | 504.00   |                      |           |  |           |
| 10                                                                                             | 4708 - Electrical - wires - Telephone wire - 2pair -         | 85444992 | 2   | 565.00        | 1,130.00  | 18         | 203.40   |                      |           |  |           |
| 11                                                                                             | 4647 - Electrical - other - Spring wire - NA - mtrs<br>1 box | 7229     | 30  | 16.00         | 480.00    | 18         | 86.40    |                      |           |  |           |
| 12                                                                                             | 4585 - Electrical - other - Insulation tape - NA - nos       | 8546     | 12  | 10.00         | 120.00    | 18         | 21.60    |                      |           |  |           |
| 13                                                                                             |                                                              |          |     |               |           |            |          |                      |           |  |           |
| 14                                                                                             |                                                              |          |     |               |           |            |          |                      |           |  |           |
| 15                                                                                             |                                                              |          |     |               |           |            |          |                      |           |  |           |
| IGST                                                                                           |                                                              |          |     | CGST          |           | SGST       |          | Total Taxable Amount | 74,538.00 |  | 13,416.84 |
|                                                                                                |                                                              |          |     | 6,708.42      |           | 6,708.42   |          | Total Invoice Amount | 87,954.84 |  |           |
| Rupees : Eighty Seven Thousand Nine Hundred Fifty Four and Paise Eighty Four Only.             |                                                              |          |     |               |           |            |          |                      |           |  |           |

Rupees : Eighty Seven Thousand Nine Hundred Fifty Four and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

| INWARD                                                                                           |                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 16753                                                                                 | Dt: 30/01/21                                                                              |
| MRN No: 28076                                                                                    | Dt: 30/01/21                                                                              |
| Received By:  | Sign:  |
| MEHTA & MODI KOWKUR LLP                                                                          |                                                                                           |

Authorised signatory

Tme



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1712 9628 5526  
 E-Way Bill Date: 30/01/2021 12:09 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 30/01/2021 12:09 PM [30Kms]  
 Valid Until: 31/01/2021

## Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
 Place of Dispatch CHERLAPALLY,TELANGANA-501301  
 GSTIN of Recipient 36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP  
 Place of Delivery KOWKUR,TELANGANA-500010  
 Document No. 15655  
 Document Date 30/01/2021  
 Transaction Type: Regular  
 Value of Goods ₹ 87954.84  
 HSN Code 8544 - 4 SQ MM WIRE( +11 )  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh,Info<br>(If any) |
|------|------------------------------------|-------------|------------------------|-----------------|-------------------------|-------------------------------|
| Road | TS10UB3122 & 15655 &<br>30/01/2021 | CHERLAPALLY | 30/01/2021 12:09<br>PM | 36ACQFS2044C1Z7 | -                       | -                             |



171296285526

| INWARD                         |              |
|--------------------------------|--------------|
| Inward No: 10753               | Dt: 30/01/21 |
| MRN No:                        | Dt:          |
| Received By:                   | Sign:        |
| MEHTA & MODI REALTY KOWKUR LLP |              |