

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08-04-2021		Prepared by:		NEHA	
PO/WO no.		75804		PO / WO Date.		22-03-21	
Supplier Name		Summit sales UP		PO/WO amount		175,761	
Firm/Company		Modi Realty mallapur UP		Project		Gulmohar residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16731	30-3-21		61,642.02			
2	16708	27-03-21		114,118.98			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						175,761	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14316	27-03-21	90739	☐ Yes ☐ No			
2.	14337	30-03-21	90880	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						175,761	
Amount E – PO / WO value:						175,761	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			14/04/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/4/21	8/4					

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16731	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-03-2021	
				PO No.		75804	
				PO Date.		22-03-2021	
				Req ID		64880	
				Req Date		22-03-2021	
				Loc Req No		68856	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	799.00	7,990.00	18	1,438.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	799.00	11,985.00	18	2,157.30
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1885.00	7,540.00	18	1,357.20
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1885.00	7,540.00	18	1,357.20
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2864.00	8,592.00	18	1,546.56
6	4822 - Electrical - wires - Cu multistand wires Black -		3	2864.00	8,592.00	18	1,546.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,239.00	9,403.02
		4,701.51	4,701.51	Total Invoice Amount		61,642.02	
Rupees : Sixty One Thousand Six Hundred Fourty Two and Paise Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16708	
Modi Reality Mallapur LLP				Invoice Date.		27-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75804	
GSTIN : 36AAEFM1459R1ZP				PO Date.		22-03-2021	
				Req ID		64880	
				Req Date		22-03-2021	
				Loc Req No		68856	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	799.00	3,995.00	18	719.10
2	4816 - Electrical - wires - Cu multistand wires Red - 1		6	799.00	4,794.00	18	862.92
3	4817 - Electrical - wires - Cu multistand wires Green -		6	799.00	4,794.00	18	862.92
4	4818 - Electrical - wires - Cu multistand wires yellow		8	1885.00	15,080.00	18	2,714.40
5	4819 - Electrical - wires - Cu multistand wires Black -		8	1885.00	15,080.00	18	2,714.40
6	4820 - Electrical - wires - Cu multistand wires Green -		3	1885.00	5,655.00	18	1,017.90
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2864.00	17,184.00	18	3,093.12
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2864.00	17,184.00	18	3,093.12
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coil	85442010	300	15.00	4,500.00	18	810.00
10	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	16.00	1,440.00	18	259.20
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
12	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 Coils	85446020	300	17.00	5,100.00	18	918.00
13	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
14							
15							
IGST				CGST		SGST	
				8,703.99		8,703.99	
Total Taxable Amount				96,711.00		17,407.98	
Total Invoice Amount				114,118.98			

Rupees : One Lakh(s) Fourteen Thousand One Hundred Eighteen and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-03-2021 3:53:13 PM

Original / C



75804

24.03.21 11:09:55

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75804	68856
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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	15.00	799.00	0.00	18.00	14,142.30
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	799.00	0.00	18.00	5,656.92
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	799.00	0.00	18.00	14,142.30
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	799.00	0.00	18.00	5,656.92
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,885.00	0.00	18.00	26,691.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,885.00	0.00	18.00	26,691.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,885.00	0.00	18.00	6,672.90
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,864.00	0.00	18.00	30,415.68
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,864.00	0.00	18.00	30,415.68
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coil	300.00	15.00	0.00	18.00	5,310.00
11 4647 - Electrical - other - Spring wire - NA - mtrs 3 box	90.00	16.00	0.00	18.00	1,699.20
12 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
13 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 Coils	300.00	17.00	0.00	18.00	6,018.00
14 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	585.00	0.00	18.00	2,070.90
Total Order Value . . .					175,761.00
Rupees : One Lakh(s) Seventy Five Thousand Seven Hundred Sixty One Only.					

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-03-2021 3:53:13 PM

Original / Office Copy / Purchase Div.Copy

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

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 A-303,304,305 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LE		Site & Phase		Gulmohar Residency					
Req. no.		68856		Req. Date		20.03.2021					
Material required before		24.03.2021		ID no.		64480					
Prepared by:		A Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		A-303,304,305									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		4 Flats									
Type B 1660 Sft 3BHK Order Value:		Flats									
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	5.0	-	-	3	15.0	0	15.00	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	-	-	3	15.0	0	15.00	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	-	3	6.0	0	6.00	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	-	3	6.0	0	6.00	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0	-	-	3	12.0	0	12.00	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	-	3	12.0	0	12.00	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	-	3	3.0	0	3.00	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	-	3	9.0	0	9.00	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	-	3	9.0	0	9.00	
10	Al Service wire 7/20	100 mtrs	-	1.0	-	-	3	3.0	0	3.00	
11	Al Service wire 3/20	100 mtrs	-	-	-	-	3	-	0	0.00	
12	RG 6 TV cable	90 Mtrs	-	1.0	-	-	3	3.0	0	3.00	
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	-	3	3.0	0	3.00	
14	Insulation Tapes	No's	-	5.0	-	-	3	15.0	0	15.00	
15	Spring Wire	30mts	-	1	-	-	3	3.0	0	3.00	
16	D-Link cat 6 cable (1 Coil)	300mts	-	0.1	-	-	3	0.3	0	0.30	
Total				38.10				114.30	0.00	114.30	

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

20 MAR 2021
Ram Prasad
20/3/21

Estimate/Draft PO

Page(s) 1 Of 2

22-03-2021 2:24:08 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	75804	68856
	Doc Date	22-03-2021	
	Quote No	Nil	
	Quote Date	23-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	15.00	799.00	0.00	18.00	14,142.30
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	799.00	0.00	18.00	5,656.92
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	799.00	0.00	18.00	14,142.30
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	799.00	0.00	18.00	5,656.92
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,885.00	0.00	18.00	26,691.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,885.00	0.00	18.00	26,691.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,885.00	0.00	18.00	6,672.90
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,864.00	0.00	18.00	30,415.68
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,864.00	0.00	18.00	30,415.68
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coil	300.00	15.00	0.00	18.00	5,310.00
11 4647 - Electrical - other - Spring wire - NA - mtrs 3 box	90.00	16.00	0.00	18.00	1,699.20
12 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
13 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 Coils	300.00	17.00	0.00	18.00	6,018.00
14 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	585.00	0.00	18.00	2,070.90
Total Order Value . . .					175,761.00

Rupees : One Lakh(s) Seventy Five Thousand Seven Hundred Sixty One Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster"brand, FRLSH grade.For **Modi Reality Mallapur LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

22-03-2021 2:24:08 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 A-303,304,305 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

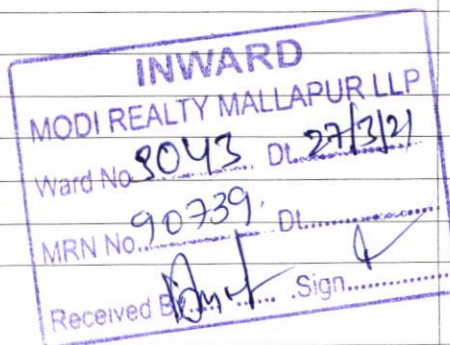
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details		DC No.	14316
Modi Reality Mallapur LLP		DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75804
		PO Date.	22-03-2021
		Req ID	64880
		Req Date	22-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68856
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
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	300
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
12	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
13	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16708	
Modi Reality Mallapur LLP				Invoice Date.		27-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75804	
GSTIN : 36AAEFM1459R1ZP				PO Date.		22-03-2021	
				Req ID		64880	
				Req Date		22-03-2021	
				Loc Req No		68856	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow	1	5	799.00	3,995.00	18	719.10
2	4816 - Electrical - wires - Cu multistand wires Red - 1	1	6	799.00	4,794.00	18	862.92
3	4817 - Electrical - wires - Cu multistand wires Green -	23	6	799.00	4,794.00	18	862.92
4	4818 - Electrical - wires - Cu multistand wires yellow	2-5	8	1885.00	15,080.00	18	2,714.40
5	4819 - Electrical - wires - Cu multistand wires Black -	71	8	1885.00	15,080.00	18	2,714.40
6	4820 - Electrical - wires - Cu multistand wires Green -	1	3	1885.00	5,655.00	18	1,017.90
7	4821 - Electrical - wires - Cu multistand wires Blue -	4	6	2864.00	17,184.00	18	3,093.12
8	4822 - Electrical - wires - Cu multistand wires Black -	4	6	2864.00	17,184.00	18	3,093.12
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coil	85442010	300	15.00	4,500.00	18	810.00
10	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	16.00	1,440.00	18	259.20
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
12	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 Coils	85446020	300	17.00	5,100.00	18	918.00
13	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
14							
15							
IGST				CGST		SGST	
				8,703.99		8,703.99	
Total Taxable Amount				96,711.00		17,407.98	
Total Invoice Amount				114,118.98			

Rupees : One Lakh(s) Fourteen Thousand One Hundred Eighteen and Paise Ninty Eight Only.

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 3043 DL 27/3/21

MRN No. Pl.

Received By. Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: 1013 1827 3721
E-Way Bill Date: 27/03/2021 01:06 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 27/03/2021 01:06 PM [16Kms]
Valid Until: 28/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 16708
Document Date 27/03/2021
Transaction Type: Regular
Value of Goods ` 114118.98
HSN Code 8544 - 4 SQ MM WIRE(+12)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 16708 & 27/03/2021	CHERLAPALLY	27/03/2021 01:06 PM	36ACQFS2044C1Z7	-	-



101318273721

Summit Sales LLP

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

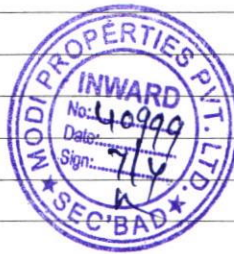
Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details		DC No.	14337
M	Reality Mallapur LLP	DC Date.	30-03-2021
Sy	19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75804
		PO Date.	22-03-2021
		Req ID	64880
		Req Date	22-03-2021
		Loc Req No	68856
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	3065 Dt. 30/3/21
MRN No.	90880 Dt.
Received By.	[Signature] Sign.

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16731	
Modi Reality Mallapur LLP				Invoice Date.		30-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75804	
				PO Date.		22-03-2021	
				Req ID		64880	
GSTIN : 36AAEFM1459R1ZP				Req Date		22-03-2021	
				Loc Req No		68856	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	799.00	7,990.00	18	1,438.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	799.00	11,985.00	18	2,157.30
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1885.00	7,540.00	18	1,357.20
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1885.00	7,540.00	18	1,357.20
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2864.00	8,592.00	18	1,546.56
6	4822 - Electrical - wires - Cu multistand wires Black -		3	2864.00	8,592.00	18	1,546.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,239.00	9,403.02
		4,701.51	4,701.51	Total Invoice Amount		61,642.02	
Rupees : Sixty One Thousand Six Hundred Fourty Two and Paise Two Only.							

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3065 Dt. 30/3/21
MRN No. Dt.
Received By: Amit Sign: [Signature]

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1013 1916 8570
E-Way Bill Date: 30/03/2021 11:16 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 30/03/2021 11:16 AM [16Kms]
Valid Until: 31/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 16731
Document Date 30/03/2021
Transaction Type: Regular
Value of Goods ₹ 61642.02
HSN Code 8544 - 1 SQ M M WIRE(+5)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 16731 & 30/03/2021	CHERLAPALLY	30-03-2021 11:16 AM	36ACQFS2044C1Z7	-	-



101319168570