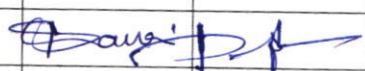


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/4/21		Prepared by:		BHAVANI	
PO/WO no.		76223		PO / WO Date.		7/4/21	
Supplier Name		SSLLP		PO/WO amount		306,959.30	
Firm/Company		Modi Realty Malloyur UP		Project		Gulmohar Residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16855	8-4-21		306,959.30			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						306,959.30	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14456	8-4-21	91096	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						306,959.30	
Amount E – PO / WO value:						306,959.30	
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			23-04-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4/21	18/4					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16855	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-04-2021	
				PO No.		76223	
				PO Date.		07-04-2021	
				Req ID		65245	
				Req Date		07-04-2021	
				Loc Req No		68893	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		25	842.00	21,050.00	18	3,789.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	842.00	21,050.00	18	3,789.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	842.00	8,420.00	18	1,515.60
4	4817 - Electrical - wires - Cu multistand wires Green -		10	842.00	8,420.00	18	1,515.60
5	4818 - Electrical - wires - Cu multistand wires yellow		20	1983.00	39,660.00	18	7,138.80
6	4819 - Electrical - wires - Cu multistand wires Black -		20	1983.00	39,660.00	18	7,138.80
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		15	3007.00	45,105.00	18	8,118.90
9	4822 - Electrical - wires - Cu multistand wires Black -		15	3007.00	45,105.00	18	8,118.90
10	4782 - Electrical - wires - Al service Wire - 7/20 - 5 coil	85446020	500	17.00	8,500.00	18	1,530.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	15.00	7,500.00	18	1,350.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	620.00	3,100.00	18	558.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
14	4647 - Electrical - other - Spring wire - NA - mtrs 5 box	7229	150	16.00	2,400.00	18	432.00
15							
IGST				CGST		SGST	
				23,412.15		23,412.15	
Total Taxable Amount				260,135.00		46,824.30	
Total Invoice Amount				306,959.30			
Rupees : Three Lakh(s) Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

76223
30.03.21 4:59:15

Page(s) 1 Of 2

08-04-2021 11:13:15 AM

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	76223	68893
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
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	25.00	842.00	0.00	18.00	24,839.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	842.00	0.00	18.00	24,839.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	842.00	0.00	18.00	9,935.60
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	842.00	0.00	18.00	9,935.60
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,983.00	0.00	18.00	46,798.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,983.00	0.00	18.00	46,798.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,983.00	0.00	18.00	11,699.70
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,007.00	0.00	18.00	53,223.90
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,007.00	0.00	18.00	53,223.90
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coil	500.00	17.00	0.00	18.00	10,030.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	15.00	0.00	18.00	8,850.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	620.00	0.00	18.00	3,658.00
13 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14 4647 - Electrical - other - Spring wire - NA - mtrs 5 box	150.00	16.00	0.00	18.00	2,832.00
Total Order Value . . .					306,959.30
Rupees : Three Lakh(s) Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.					

Terms and Conditions :-

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

12/04/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

08-04-2021 11:13:15 AM

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-301,302,306,307,308 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Signature]
12/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical Wires

Company: Modi Realty Mallapur L.I. Site & Phase: Gulmohar Residency
 Req. no.: 68893 Req. Date: 06.04.2021
 Material required before: 08.04.2021 ID no.: 65245
 Prepared by: A. Sravani Approved by (sign): Ram Prasad
 Flat / Block no.: A-301,302,306,307,308

Remarks:

Type A 1360 Sft 3BHK Order Value: 5 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 Sft 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	-	5	25.0	0	25.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	-	5	25.0	0	25.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	5	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	5	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0	-	5	20.0	0	20.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	5	20.0	0	20.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	5	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	5	15.0	0	15.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	5	15.0	0	15.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	5	5.0	0	5.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	5	5.0	0	5.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	5	5.0	0	5.00		
14	Insulation Tapes	No's	-	5.0	-	5	25.0	0	25.00		
15	Spring Wire	30mts	-	1	-	5	5.0	0	5.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	0.1	-	5	0.5	0	0.50		
Total				38.10			190.50	0.00	190.50		

APPROVED FOR CONSTRUCTION
 06 APR 2021
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED BY
 06 APR 2021
 PROJECT MANAGER

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur L.I		Site & Phase		Gulmohar Residency					
Req. no.		68893		Req. Date		06.04.2021					
Material required before		08.04.2021		ID no.		65245					
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		A-301,302,306,307,308									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		5 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 Sft 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	-	5	25.0	0	25.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	-	5	25.0	0	25.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	5	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	5	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0	-	5	20.0	0	20.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	5	20.0	0	20.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	5	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	5	15.0	0	15.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	5	15.0	0	15.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	5	5.0	0	5.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	5	5.0	0	5.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	5	5.0	0	5.00		
14	Insulation Tapes	No's	-	5.0		5	25.0	0	25.00		
15	Spring Wire	30mts	-	1		5	5.0	0	5.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	0.1		5	0.5	0	0.50		
Total				38.10			190.50	0.00	190.50		

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
06 APR 2021
PROJECT MANAGER

Estimate/Draft PO

Page(s) 1 Of 2

07-04-2021 12:23:23 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	76223	68893
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
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 - 1 18 or 1 sq mm - Bundle	25.00	842.00	0.00	18.00	24,839.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	842.00	0.00	18.00	24,839.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	842.00	0.00	18.00	9,935.60
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	842.00	0.00	18.00	9,935.60
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,983.00	0.00	18.00	46,798.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,983.00	0.00	18.00	46,798.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,983.00	0.00	18.00	11,699.70
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,007.00	0.00	18.00	53,223.90
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,007.00	0.00	18.00	53,223.90
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coil	500.00	17.00	0.00	18.00	10,030.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	15.00	0.00	18.00	8,850.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	620.00	0.00	18.00	3,658.00
13 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14 4647 - Electrical - other - Spring wire - NA - mtrs 5 box	150.00	16.00	0.00	18.00	2,832.00
Total Order Value . . .					306,959.30
Rupees : Three Lakh(s) Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.					

Terms and Conditions :-

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGER DIRECTOR
Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

07-04-2021 12:23:23 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-301,302,306,307,308 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 : 08-04-2021

Customer Details		DC No.	14456
Modi Reality Mallapur LLP		DC Date.	08-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	76223
		PO Date.	07-04-2021
		Req ID	65245
		Req Date	07-04-2021
		Loc Req No	68893
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		25
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	25
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		20
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		15
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		15
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150
15			
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30			



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4025	DL 08/4/21
MRN No. 91096	DL
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 08-04-2021

Customer Details				Invoice No.		16855	
Modi Reality Mallapur LLP				Invoice Date.		08-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76223	
GSTIN : 36AAEFM1459R1ZP				PO Date.		07-04-2021	
				Req ID		65245	
				Req Date		07-04-2021	
				Loc Req No		68893	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		25	842.00	21,050.00	18	3,789.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	842.00	21,050.00	18	3,789.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	842.00	8,420.00	18	1,515.60
4	4817 - Electrical - wires - Cu multistand wires Green -		10	842.00	8,420.00	18	1,515.60
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		20	1983.00	39,660.00	18	7,138.80
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		20	1983.00	39,660.00	18	7,138.80
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 1		15	3007.00	45,105.00	18	8,118.90
9	4822 - Electrical - wires - Cu multistand wires Black - 1.2		15	3007.00	45,105.00	18	8,118.90
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coil	85446020	500	17.00	8,500.00	18	1,530.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	15.00	7,500.00	18	1,350.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	620.00	3,100.00	18	558.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
14	4647 - Electrical - other - Spring wire - NA - mtrs 5 box	7229	150	16.00	2,400.00	18	432.00
15							
IGST				CGST		SGST	
				23,412.15		23,412.15	
Total Taxable Amount				260,135.00		46,824.30	
Total Invoice Amount				306,959.30			

Rupees : Three Lakh(s) Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4025 Dt. 8/4/21
MRN No.	
Received By	Sign

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 2258 6381
E-Way Bill Date: 08/04/2021 12:43 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 08/04/2021 12:43 PM [16Kms]
Valid Until: 09/04/2021

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. 16855
Document Date 08/04/2021
Transaction Type: Regular
Value of Goods 306959.3
HSN Code 8544 - 4 SQ MM WIRE(+13)
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	TS10UA0143 & 16855 & 08/04/2021	CHERLAPALLY	08/04/2021 12:43 PM	36ACQFS2044C1Z7	-	-



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