

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

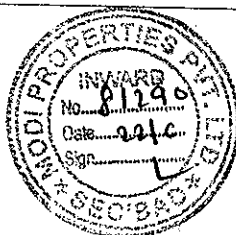
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-06-2021

Customer Details				Invoice No.		17785	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		21-06-2021	
GSTIN : 36AABCM4761E1ZM				PO No.		77592	
				PO Date.		11-06-2021	
				Req ID		66495	
				Req Date		07-06-2021	
				Loc Req No		177708	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 coils	85446020	1500	17.50	26,250.00	18	4,725.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	85442010	400	17.50	7,000.00	18	1,260.00
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	645.00	2,580.00	18	464.40
4	4820 - Electrical - wires - Cu multistand wires Green -		4	2165.00	8,660.00	18	1,558.80
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14							
15							
IGST				CGST		SGST	
				4,004.10		4,004.10	
Total Taxable Amount				44,490.00		8,008.20	
Total Invoice Amount				52,498.20			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-06-2021 4:23:55 PM



77592

10.06.21 10:31:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	77592	177708
Doc Date	11-06-2021	
Quote No	Nil	
Quote Date	11-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 15 coils	1,500.00	17.50	0.00	18.00	30,975.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	1,000.00	17.50	0.00	18.00	20,650.00
3 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	645.00	0.00	18.00	7,611.00
4 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	10.00	2,165.00	0.00	18.00	25,547.00
5 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					85,963.00
Rupees : Eighty Five Thousand Nine Hundred Sixty Three 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

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 B block electrical ducts purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

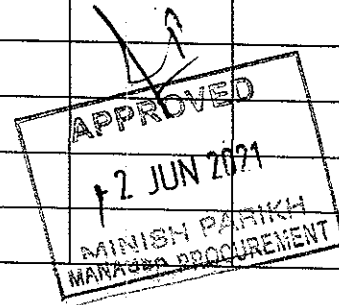
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part 0511
Summit: 17661
Date: 14/6/21
Amount: 334465/-

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07.06.2021	
Site & Phase :		May Flower Platinum		Time:		09:43	
Supplier				Req.No.		177708	
Material required before date:		09.06.2021		ID No.		66495	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Aluminium service wire	7/20	15	Nos			
2	Tv wire	Std	10	Nos			
3	Telephone wire	Std	10	Nos			
4	Green wire	3/20	10	Nos			
5	Insulation tapes	Std	100	Nos			
6							
7							
8							
9							
10							
Remarks: Towards B block electrical duct to flats use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		07.06.2021		Sign. & Date			
Note:							



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Cops

GSTIN/UNI: 36ACQFS2044C1Z7

Lot: 2145-2021

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No. 13230
 DC Date. 21-06-2021
 PO No. 77592
 PO Date. 11-06-2021
 Req ID 66495
 Req Date 07-06-2021
 Loc Req No 177708

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	1500
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16673	Date: 21/6/21
MRN No. 92940	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory



e-Way Bill



E-Way Bill No. 1413 4422 6803
 E-Way Bill Date: 21/06/2021 11:23 AM
 Generated By: 36ACQ F8204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 21/06/2021 11:23 AM [18Kms]
 Valid Until: 22/06/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch chertapally, TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery mallapur, TELANGANA-500076
 Document No. 17785
 Document Date 21/06/2021
 Transaction Type: Regular
 Value of Goods 52498.2
 HSN Code 8544 - SERVICE WIRE(+3)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Mult Veh.Info (If any)
Road	TS10UB3122 & 17785 & 21/06/2021	chertapally	21-06-2021 11:23 AM	36ACQFS2044C1Z7	-	-



141344226803

INWARD	
Inward No: 16645	Date: 21/6/21
AMIN No: 92440	En
Received By:	Sign: n/1367
MODI PROPERTIES PVT. LTD. S.No. 82/1.	