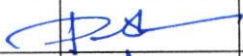


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/7/24		Prepared by:		Babhapal. P	
PO/WO no.		78245		PO / WO Date.		2/7/24	
Supplier Name		SELLP		PO/WO amount		72,531.06	
Firm/Company		Vishat Hom		Project		Vishat Hom	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18091	5/7/24		30,780.74			
2.	18090	5/7/24		41800.32			
3.	18092	5/7/24		1232.00			
Amount A – Bills total(Excluding Transport & Hamali Charges):						73,763.06 73,763.06	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15431	5/7/24	93526	☒ Yes ☐ No			
2.	15432	5/7/24	93537	☒ Yes ☐ No			
3.	15433	5/7/24	93541	☒ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						73,763.06	
Amount E – PO / WO value:						72,531.06	
Amount F – Difference (A – E):						—	
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			15/7				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 05-07-2021

Customer Details				Invoice No.		18091	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-07-2021	
				PO No.		78245	
				PO Date.		02-07-2021	
				Req ID		67171	
				Req Date		30-06-2021	
				Loc Req No		180815	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	300	37.00	11,100.00	18	1,998.00
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	20	201.00	4,020.00	18	723.60
3	4789 - Electrical - other - Modular switch Blank NWBP900	8538	240	12.00	2,880.00	18	518.40
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
5	4799 - Electrical - other - Change over - 25 Amps -	8536	6	1020.00	6,120.00	18	1,101.60
6	4803 - Electrical - conducting - PVC Round Cover - 3		70	7.50	525.00	18	94.50
7	4801 - Electrical - conducting - PVC round cover - 6	3917	45	8.00	360.00	18	64.80
8	4795 - Electrical - other - Modular Telephone Jack -	8536	15	51.00	765.00	18	137.70
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
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IGST		CGST	SGST	Total Taxable Amount		26,043.00	4,687.74
		2,343.87	2,343.87	Total Invoice Amount		30,730.74	
Rupees : Thirty Thousand Seven Hundred Thirty and Paise Seventy Four Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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 : 05-07-2021

Customer Details		DC No.	15432
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78245
SY.no.193		PO Date.	02-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67171
		Req Date	30-06-2021
		Loc Req No	180815
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	240
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		70
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	45
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

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 : 05-07-2021

OFFICE COPY

Customer Details				Invoice No.		18090	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-07-2021	
				PO No.		78245	
				PO Date.		02-07-2021	
				Req ID		67171	
				Req Date		30-06-2021	
				Loc Req No		180815	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	28	35.00	980.00	18	176.40
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	70	72.00	5,040.00	18	907.20
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15	95.00	1,425.00	18	256.50
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 AMS						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	117.00	5,616.00	18	1,010.88
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	42	117.00	4,914.00	18	884.52
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	95.00	4,750.00	18	855.00
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	85	72.00	6,120.00	18	1,101.60
	NWB14100						
9	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	NWB47970						
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	60.00	3,000.00	18	540.00
	NWB01300						
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,424.00	6,376.32
		3,188.16	3,188.16	Total Invoice Amount		41,800.32	
Rupees : Fourty One Thousand Eight Hundred and Paise Thirty Two Only.							

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 : 05-07-2021

Customer Details		DC No.	15431
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78245
SY.no.193		PO Date.	02-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67171
		Req Date	30-06-2021
		Loc Req No	180815
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	28
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	70
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	42
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	85
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of

02-07-2021 17:31:40

Orig

78245
29.06.21 10:48:54

From Company : **Vista Homes**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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	78245	180815
Doc Date	02-07-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB P92200	28.00	35.00	0.00	18.00	1,156.40
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	70.00	72.00	0.00	18.00	5,947.20
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	15.00	95.00	0.00	18.00	1,681.50
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	6.00	469.00	0.00	18.00	3,320.52
5 4596 - Electrical - other - MCB - 16Amps - nos	48.00	117.00	0.00	18.00	6,626.88
6 4605 - Electrical - other - MCB - 6Amps - nos	42.00	117.00	0.00	18.00	5,798.52
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	50.00	95.00	0.00	18.00	5,605.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	85.00	72.00	0.00	18.00	7,221.60
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	15.00	51.00	0.00	18.00	902.70
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	50.00	60.00	0.00	18.00	3,540.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	300.00	37.00	0.00	18.00	13,098.00
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	20.00	201.00	0.00	18.00	4,743.60
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB P900	240.00	12.00	0.00	18.00	3,398.40
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
15 4799 - Electrical - other - Change over - 25 Amps - nos	6.00	1,020.00	0.00	18.00	7,221.60
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	70.00	7.50	0.00	18.00	619.50

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Purchase Order

Page(s) 2 Of 2

02-07-2021 17:31:40

Original / Office Copy / Purchase Div.Copy

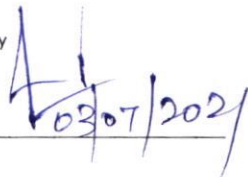
17	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	45.00	8.00	0.00	18.00	424.80
18	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	15.00	51.00	0.00	18.00	902.70
19	4608 - Electrical - other - MCB Dummy - NA - nos	15.00	7.00	0.00	18.00	123.90
Total Order Value . . .						72,531.06
Rupees : Seventy Two Thousand Five Hundred Thirty One and Paise Six Only.						

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E - 111,211,410 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.														
Company		VISTA HOMES		Site & Phase		VISTA HOMES								
Req. no.	180815	Req. Date	30.06.2021	Req. Date	30.06.2021	Req. Date	30.06.2021	Req. Date	30.06.2021					
Material required before		T. Madhu		Approved by (sign):		Approved by (sign):								
Flat / Block no:		E-111, 211, 410		Approved by (sign):		Approved by (sign):								
Note: Stage III flats purpose.		0 FLATS		0 FLATS		0 FLATS		0 FLATS						
Type A 1220 Sft 3BHK Order Value:		0 FLATS		0 FLATS		0 FLATS		0 FLATS						
Type B 1220 Sft 3BHK Order Value:		0 FLATS		0 FLATS		0 FLATS		0 FLATS						
Type C 950 Sft 2BHK Order Value:		3 FLATS		3 FLATS		3 FLATS		3 FLATS						
Type D 950 Sft 2BHK Order Value:		0 FLATS		0 FLATS		0 FLATS		0 FLATS						
S No.	Item Description	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Type A 1220 Sft 3BHK flat requirement	Type B 1220 Sft 3BHK flat requirement	Type C 950 Sft 2BHK flat requirement	Type D 950 Sft 2BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0	1.0	1.0	6.0	0.0	6.0	✓	
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	48.0	0.0	48.0	✓	
3	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	42.0	0.0	42.0	✓	
4	8 Module plates	Nos	7.0	7.0	7.0	7.0	7.0	7.0	7.0	15.0	0.0	15.0	✓	
5	6 Module plates	Nos	30.0	30.0	30.0	30.0	30.0	30.0	30.0	75.0	0.0	75.0	✓	
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	10.0	10.0	10.0	30.0	0.0	30.0	✓	
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	50.0	0.0	50.0	✓	
11	6 Amps Socket	Nos	35.0	35.0	35.0	35.0	35.0	35.0	35.0	90.0	0.0	90.0	✓	
12	T.V Socket	Nos	4.0	4.0	4.0	4.0	4.0	4.0	4.0	15.0	0.0	15.0	✓	
13	Telephone Socket	Nos	4.0	4.0	4.0	4.0	4.0	4.0	4.0	15.0	0.0	15.0	✓	
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	50.0	0.0	50.0	✓	
15	6 Amps Switches	Nos	60.0	60.0	60.0	60.0	60.0	60.0	60.0	300.0	0.0	300.0	✓	
16	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	1.0	1.0	3.0	0.0	3.0	✓	
17	Fan Regulator	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	20.0	0.0	20.0	✓	
18	Blank Plate single	Nos	90.0	90.0	90.0	90.0	90.0	90.0	90.0	250.0	0.0	250.0	✓	
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	1.0	1.0	6.0	0.0	6.0	✓	
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	15.0	0.0	15.0	✓	
21	AC Round sheets 3"	Nos	40.0	40.0	40.0	40.0	40.0	40.0	40.0	90.0	0.0	90.0	✓	
22	Fan Round Sheets 5"	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	30.0	0.0	30.0	✓	
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	5.0	5.0	5.0	15.0	0.0	15.0	✓	
Total												1,123.0		

28/4/21

DELIVERY CHALLAN

Summit Sales LLP

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

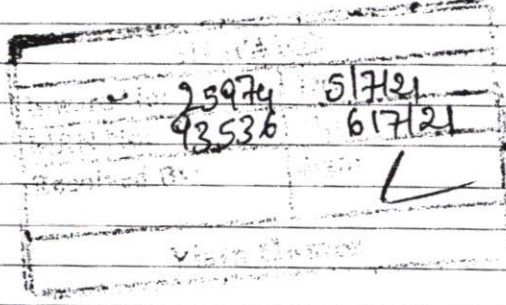
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details		DC No.	15431
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78245
SY.no.193		PO Date.	02-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67171
		Req Date	30-06-2021
		Loc Req No	180815
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	28
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	70
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	42
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	85
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.		18090		
Vista Homes				Invoice Date.		05-07-2021		
Kapra, Opp to MRR School, Ecil				PO No.		78245		
SY.no.193				PO Date.		02-07-2021		
GSTIN : 36AAGFV2068PIZJ				Req ID		67171		
				Req Date		30-06-2021		
				Loc Req No		180815		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	28	35.00	980.00	18	176.40	
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	70	72.00	5,040.00	18	907.20	
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	15	95.00	1,425.00	18	256.50	
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52	
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	117.00	5,616.00	18	1,010.88	
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	42	117.00	4,914.00	18	884.52	
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	50	95.00	4,750.00	18	855.00	
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	85	72.00	6,120.00	18	1,101.60	
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	15	51.00	765.00	18	137.70	
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	50	60.00	3,000.00	18	540.00	
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				3,188.16		3,188.16		35,424.00
								6,376.32
				Total Invoice Amount		41,800.32		
Rupees : Fourty One Thousand Eight Hundred and Paise Thirty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

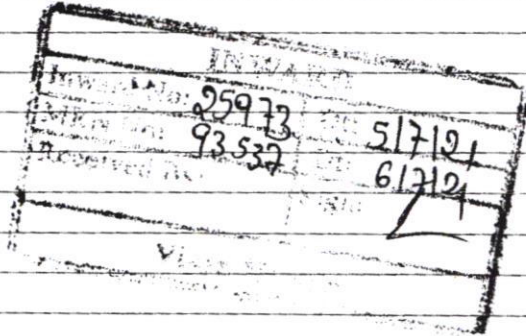
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details		DC No.	15432
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78245
SY.no.193		PO Date.	02-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67171
		Req Date	30-06-2021
		Loc Req No	180815
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	240
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		70
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	45
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 05-07-2021

Customer Details				Invoice No.		18091	
Vista Homes				Invoice Date.		05-07-2021	
Kapra, Opp to MRR School, Ecil				PO No.		78245	
SY.no.193				PO Date.		02-07-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		67171	
				Req Date		30-06-2021	
				Loc Req No		180815	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	300	37.00	11,100.00	18	1,998.00
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	20	201.00	4,020.00	18	723.60
3	4789 - Electrical - other - Modular switch Blank NWBP900	8538	240	12.00	2,880.00	18	518.40
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
5	4799 - Electrical - other - Change over - 25 Amps -	8536	6	1020.00	6,120.00	18	1,101.60
6	4803 - Electrical - conducting - PVC Round Cover - 3		70	7.50	525.00	18	94.50
7	4801 - Electrical - conducting - PVC round cover - 6	3917	45	8.00	360.00	18	64.80
8	4795 - Electrical - other - Modular Telephone Jack -	8536	15	51.00	765.00	18	137.70
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
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12							
14							
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IGST		CGST	SGST	Total Taxable Amount		26,043.00	4,687.74
		2,343.87	2,343.87	Total Invoice Amount		30,730.74	
Rupees : Thirty Thousand Seven Hundred Thirty and Paise Seventy Four Only.							

for Summit Sales LLP