

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10211	15/7/21	13:10	111- tech Infra project	RMC	RMC
10212	14/7/21	14:41	Satish electricals	Pumps	Pumps
10213	14/7/21	14:30	SRI SAI VISHAL ENTERPRISES FLYASH BRICKS PO: 78553		Solid Bricks
10214	14/7/21	5:30	SRI SAI VISHAL ENTERPRISES FLYASH BRICKS PO: 78553		Solid Bricks
10215	19/7/21	12:00	SSLP PO: 78724/181630 / MRN: 94098	Electrical	1) FP Isolator 2) MCB 16Amps 3) Insulation tape
10216	19/7/21	10:39	Cemex Infra PO: 78724 MRN: 181916	RMC	RMC
10217	19/7/21	10:39	" PO: 78724	"	"

INWARD REGISTER

Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
-	6.00	cum	2008	TS08VE	Party	Security	
				7483			
3HP	01	nos	3383	78008	Madhu	Security	
				5649			
6x8x16	350	no's	059	TS08VE	Ramala	Security	
				811			
6x8x16	550	no's	78553	TS08VE	SKJAM	Security	
				9143			
	14	no's	15668			Security	
16Amps	10	no's					
	20	no's					
MHD	6	cum	101	TS08VE	Party	Security	
				5547			
"	"	"	107	TS08VE	Party	Security	
				5533			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 19-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	15668
DC Date.	19-07-2021
PO No.	78724
PO Date.	16-07-2021
Req ID	67587
Req Date	15-07-2021
Loc Req No	181630

Description of Goods

HSN/SAC

Qty

1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20

APPROVED BY

19 JUL 2021

G. VIJAY RAJ
NILGIRI HEIGHTS

INWARD

Inward No: 10215	Dr: 19/7/21
MRN No: 94098	Dr: 19/7/21
Received By: [Signature]	Sign: [Signature]

NILGIRI HEIGHTS

for Summit Sales LLP

Summit Sales LLP

#5-4-18/73 & 4, II Floor, Saham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 19-07-2021

GSTIN/UIN: 36ACQF52044C1Z7

Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

DC No.	15668
DC Date	19-07-2021
PO No.	78724
PO Date.	16-07-2021
Req ID	67587
Req Date	15-07-2021
Loc Req No	181630

GSTIN : 36ABFEM1836H1Z7

Description of Goods

Description of Goods	HSN/SAC	Qty
1 4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2 4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD	
Inward No: 10215	Dt: 19/7/21
MRN No: 94098	Dt: 19/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorized Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

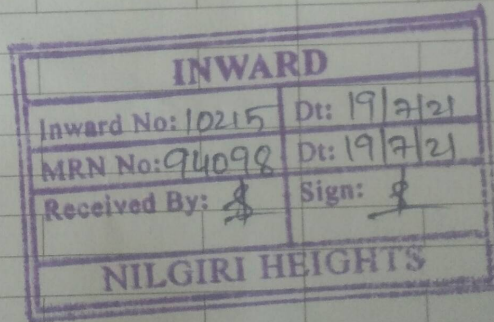
Customer / Transporter - Copy

Customer Details
 Modi Realty Pocharam LLP
 Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

Invoice No.	18357
Invoice Date.	19-07-2021
PO No.	78724
PO Date.	16-07-2021
Req ID	67587
Req Date	15-07-2021
Loc Req No	181630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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					3,246.00		584.28
					3,830.28		
IGST	CGST	SGST	Total Taxable Amount				
	292.14	292.14	Total Invoice Amount				



Amount in Words: Three Thousand Eight Hundred Thirty and Paise Twenty Eight Only.

for Summit Sales LLP