

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/08/2021		Prepared by: MINISH	
PO/WO no. 79809		PO / WO Date. 19/08/2021	
Supplier Name SLLP		PO/WO amount 3,24,889/-	
Firm/Company Modi Realty Hamalpur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18977	24/08/2021	2,78,112/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,78,112/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16219	24/08/2021	95515 ☐ 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:			✓ 2,78,112/-
Amount E – PO / WO value:			3,24,889/-
Amount F – Difference (A – E): GST-18%			45,376/-
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		28/08/2021	
Remarks: Part Quantity received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts –	Accountant	Accounts Manager
APPROVED BY 27 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Sign:			
Date			27/8/2021

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 : 24-08-2021

Customer Details				Invoice No.		18977	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-08-2021	
				PO No.		79809	
				PO Date.		19-08-2021	
				Req ID		68568	
				Req Date		18-08-2021	
				Loc Req No		187259	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	876.00	14,016.00	18	2,522.88
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	876.00	21,900.00	18	3,942.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	876.00	8,760.00	18	1,576.80
4	4817 - Electrical - wires - Cu multistand wires Green -		10	876.00	8,760.00	18	1,576.80
5	4818 - Electrical - wires - Cu multistand wires yellow		16	2067.00	33,072.00	18	5,952.96
6	4819 - Electrical - wires - Cu multistand wires Black -		20	2067.00	41,340.00	18	7,441.20
7	4820 - Electrical - wires - Cu multistand wires Green -		5	2067.00	10,335.00	18	1,860.30
8	4821 - Electrical - wires - Cu multistand wires Blue -		12	3135.00	37,620.00	18	6,771.60
9	4822 - Electrical - wires - Cu multistand wires Black -		12	3135.00	37,620.00	18	6,771.60
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.43	8,715.00	18	1,568.70
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	17.50	8,750.00	18	1,575.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	730.00	3,650.00	18	657.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	150	6.00	900.00	18	162.00
15							
IGST		CGST	SGST	Total Taxable Amount		235,688.00	42,423.84
		21,211.92	21,211.92	Total Invoice Amount		278,111.84	
Rupees : Two Lakh(s) Seventy Eight Thousand One Hundred Eleven and Paise Eighty Four 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 : 24-08-2021

Customer Details		DC No.	16219
Modi Reality Mallapur LLP		DC Date.	24-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	79809
		PO Date.	19-08-2021
		Req ID	68568
		Req Date	18-08-2021
		Loc Req No	187259
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
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		16
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		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79809

13.08.21 2:25:57

Page(s) 1 Of 2 25-08-2021 10:15:16 AM

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

Doc No	79809	187259
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	18-08-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

PIN 5066335551 9618244433

Ind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	30.00	876.00	0.00	18.00	31,010.40
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	876.00	0.00	18.00	25,842.00
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,067.00	0.00	18.00	12,195.30
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs 5 coils	500.00	17.43	0.00	18.00	10,283.70
4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	17.50	0.00	18.00	10,325.00
4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	730.00	0.00	18.00	4,307.00
4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00
Total Order Value . . .					324,889.40

Amount in Words : Three Lakh(s) Twenty Four Thousand Eight Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

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

Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorized Signatory

For Summit Sales LLP

Signature :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-08-2021 10:15:16 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 block Flat no. 408, 409, 501, 502, 503 purpose.

Completion Date Nil

Measurment 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 : __/__/__

1133

Supply Form - Electrical Wires											
Contract No.		187259		Site & Phase		Gulshan Residency					
Req. no.		20/08/2021		Req. Date		18/08/21					
Material required before		A. Sravani		ID no.		68568					
Prepared by:		A-Block flat no 408, 409, 501, 502 & 503		Approved by (sign):		Ram Prasad					
Flat / Block no:											
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	-	6	-	5	30	0	30		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5	-	5	25	0	25		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	-	5	10	0	10		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	-	5	10	0	10		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4	-	5	20	0	20		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4	-	5	20	0	20		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	-	5	5	0	5		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3	-	5	15	0	15		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3	-	5	15	0	15		
10	Al Service wire 7/20	100 mtrs	-	1	-	5	5	0	5		
11	Al Service wire 3/20	100 mtrs	-	-	-	5	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	-	5	5	0	5		
13	Telephone wire 2 pair	90 Mtrs	-	1	-	5	5	0	5		
14	Insulation Tapes	No's	-	5	-	5	25	0	25		
15	Spring Wire	30mts	-	1	-	5	5	0	5		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	-	5	2	0	2		
17	Flexible pipe	50mts	-	-	-	5	2	0	2		
Total				39			197	0	197		

APPROVED BY

21 AUG 2021

SOPTAM MOH

MANAGING DIRECTOR

60809

20/8/21

18 AUG 2021
M. RAM PRASAD
PROJECT MANAGER

21 AUG 2021
SOFIYAN MOHAMMAD
MANAGING DIRECTOR

79809

Estimate/Draft PO

Page(s) 1 Of 2

19-08-2021 16:26:23

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	79809	187259
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	18-08-2021	
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	30.00	876.00	0.00	18.00	31,010.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	876.00	0.00	18.00	25,842.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,067.00	0.00	18.00	12,195.30
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	17.43	0.00	18.00	10,283.70
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	17.50	0.00	18.00	10,325.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	730.00	0.00	18.00	4,307.00
13 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	2.00 260	6.00	0.00	18.00	14.16
Total Order Value ...					323,487.56

Rupees : Three Lakh(s) Twenty Three Thousand Four Hundred Eighty Seven and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand 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 : ____/____/____

Part quantity seen
Bill No-18977 DFL 24/8/21
Amt 2,78,112/-
Balt 45,376/-
27/8/21

Estimate/Draft PO

Page(s) 2 Of 2

19-08-2021 16:26:23

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 Cost 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 block Flat no. 408, 409, 501, 502, 503 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Signature]
20/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 24-08-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

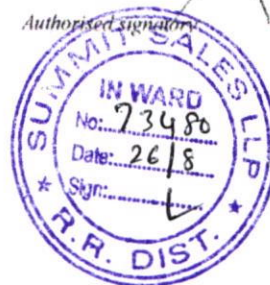
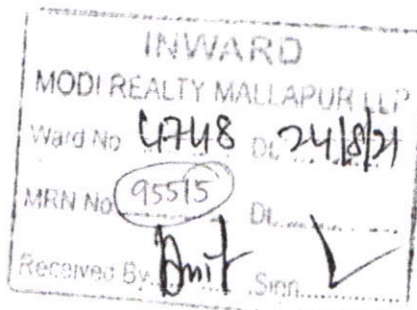
GSTIN: 36AAEFM1459R1ZP

DC No.	16219
DC Date.	24-08-2021
PO No	79809
PO Date.	19-08-2021
Req ID	68568
Req Date	18-08-2021
Loc Req No	187259

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
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		16
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		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	500
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4708 - Electrical - wires - Telephone wire - 2pair - bundies	85444992	5
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150
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for Summit Sales LLP

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/UNE: 36ACQFS2044C1Z7

1 of 1 24-08-2021

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN: 36AAEFM1459R1ZP

DC No 16219
 DC Date 24-08-2021
 PO No 79809
 PO Date 19-08-2021
 Req ID 68568
 Req Date 18-08-2021
 Loc Req No 187259

Description of Goods	HSN/SAC	Qty
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16 ✓
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		16 ✓
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		12 ✓
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12 ✓
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	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 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150 ✓
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4748 DL 24/8/21
 MRN No 95515 DL
 Received By Amit Sign ✓

for Summit Sales LLP

Authorised 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

phier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 24-08-2021

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN: 36AAEFM1459R1ZP

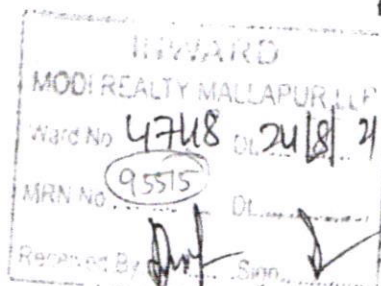
Invoice No.	18977
Invoice Date.	24-08-2021
PO No	79809
PO Date.	19-08-2021
Req ID	68568
Req Date	18-08-2021
Loc Req No	187259

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow - 1		16	876.00	14,016.00	18	2,522.88
2 4815 - Electrical - wires - Cu multistand wires Black - 1	8544	25	876.00	21,900.00	18	3,942.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1		10	876.00	8,760.00	18	1,576.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1		10	876.00	8,760.00	18	1,576.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 2		16	2067.00	33,072.00	18	5,952.96
6 4819 - Electrical - wires - Cu multistand wires Black - 2		20	2067.00	41,340.00	18	7,441.20
7 4820 - Electrical - wires - Cu multistand wires Green - 2		5	2067.00	10,335.00	18	1,860.30
8 4821 - Electrical - wires - Cu multistand wires Blue - 1		12	3135.00	37,620.00	18	6,771.60
9 4822 - Electrical - wires - Cu multistand wires Black - 1		12	3135.00	37,620.00	18	6,771.60
10 4782 - Electrical - wires - Al service Wire - 7/20 - 5 coils	85446020	500	17.43	8,715.00	18	1,568.70
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	17.50	8,750.00	18	1,575.00
12 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	730.00	3,650.00	18	657.00
13 4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	150	6.00	900.00	18	162.00
15						
IGST	CGST	SGST	Total Taxable Amount	235,688.00		42,423.84
	21,211.92	21,211.92	Total Invoice Amount		278,111.84	

Rupees: Two Lakh(s) Seventy Eight Thousand One Hundred Eleven and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory: