

PURCHASE DIVISION
Advice for approval for credit to supplier

New

Date:		29/09/2021		Prepared by:		MUNISH.	
PO/WO no.		80022		PO / WO Date.		26/08/2021	
Supplier Name		SSLCP.		PO/WO amount		1,81,725/-	
Firm/Company		Modi Realty Mallapurur		Project		GMR.	
Sl. No.				Bill Date		Bill amount	
1.		19412		18/09/2021		36,295/-	
2.		19235		09/09/2021		1,45,430/-	
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,81,725/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16601	18/09/2021	96610	☒ Yes ☐ No			
2.	16638	09/09/2021	96123	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						✓ 1,81,725/-	
Amount E - PO / WO value:						1,81,725/-	
Amount F - Difference (A - E):						NIL	
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 / WO				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. ___/- ☒ No			
Payment - due date				30/09/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -	Accountant	Accounts Manager
Sign:				APPROVED BY bill			
Date			29/09/2021	30 SEP 2021			
				SOHAM MODI MANAGING DIRECTOR			

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

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 : 18-09-2021

Customer Details				Invoice No.		19412	
Modi Reality Mallapur LLP Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80032	
				PO Date.		26-08-2021	
				Req ID		68783	
				Req Date		26-08-2021	
				Loc Req No		187295	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	876.00	15,768.00	18	2,838.24
2	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
	3 bundles						
3	3509 - Computers and Peripherals - Internet Cable -		610	23.00	14,030.00	18	2,525.40
	2 BUNDLES						
4							
5							
6							
7							
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11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,758.00	5,536.44
		2,768.22	2,768.22	Total Invoice Amount			36,294.44
Rupees : Thirty Six Thousand Two Hundred Ninty Four and Paise Fourty 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 : 18-09-2021

Customer Details		DC No.	16601
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80032
		PO Date.	26-08-2021
		Req ID	68783
GSTIN : 36AAEFM1459R1ZP		Req Date	26-08-2021
		Loc Req No	187295
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		18
2	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
3	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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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

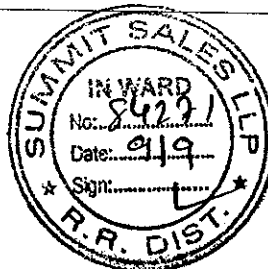
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19235	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-09-2021	
				PO No.		80032	
				PO Date.		26-08-2021	
				Req ID		68783	
				Req Date		26-08-2021	
				Loc Req No		187295	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	876.00	10,512.00	18	1,892.16
2	4816 - Electrical - wires - Cu multistand wires Red - 1		3	876.00	2,628.00	18	473.04
3	4817 - Electrical - wires - Cu multistand wires Green -		3	876.00	2,628.00	18	473.04
4	4818 - Electrical - wires - Cu multistand wires yellow		12	2067.00	24,804.00	18	4,464.72
5	4819 - Electrical - wires - Cu multistand wires Black -		12	2067.00	24,804.00	18	4,464.72
6	4820 - Electrical - wires - Cu multistand wires Green -		3	2067.00	6,201.00	18	1,116.18
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
8	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	300	17.43	5,229.00	18	941.22
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	730.00	2,190.00	18	394.20
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	3917	100	6.00	600.00	18	108.00
14	4647 - Electrical - other - Spring wire - NA - mtrs 3 bundles	7229	30	16.00	480.00	18	86.40
15							
IGST				CGST		SGST	
				11,092.14		11,092.14	
Total Taxable Amount				123,246.00		22,184.28	
Total Invoice Amount						145,430.28	
Rupees : One Lakh(s) Fourty Five Thousand Four Hundred Thirty and Paise Twenty Eight 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 : 09-09-2021

Customer Details		DC No.	16438
Modi Reality Mallapur LLP		DC Date.	09-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80032
		PO Date.	26-08-2021
		Req ID	68783
GSTIN : 36AAEFM1459R1ZP		Req Date	26-08-2021
		Loc Req No	187295
	Description of Goods.	HSN/SAC	Qty.
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		3
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	300
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-09-2021 3:19:06 PM

Original /



80032

27.08.21 3:29:57

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	80032	187295
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
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 - 18 or 1 sq mm - Bundle	18.00	876.00	0.00	18.00	18,606.24
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	2,067.00	0.00	18.00	29,268.72
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,067.00	0.00	18.00	29,268.72
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	300.00	17.43	0.00	18.00	6,170.22
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
13 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	100.00	6.00	0.00	18.00	708.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 3 bundles	90.00	16.00	0.00	18.00	1,699.20
16 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 2 BUNDLES	610.00	23.00	0.00	18.00	16,555.40
Total Order Value ...					181,724.72

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

02-09-2021 3:19:06 PM

Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Eighty One Thousand Seven Hundred Twenty Four and Paise Seventy Two 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEt 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 B block flat no 307, 406, 407 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


08/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.		187295		Req. Date		26.08.21					
Material required before		28.08.2021		ID no.		68783					
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		B-Block flat no 307,406 & 407									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		3 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	-	3	18	0	18		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4	-	3	12	0	12		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	1	-	3	3	0	3		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	1	-	3	3	0	3		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4	-	3	12	0	12		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4	-	3	12	0	12		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	-	3	3	0	3		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2	-	3	6	0	6		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	2	-	3	6	0	6		
10	Al Service wire 7/20	100 mtrs	-	1	-	3	3	0	3		
11	Al Service wire 3/20	100 mtrs	-	-	-	3	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	-	3	3	0	3		
13	Telephone wire 2 pair	90 Mtrs	-	1	-	3	3	0	3		
14	Insulation Tapes	No's	-	10	-	3	30	0	30		
15	Spring Wire	30mts	-	1	-	3	3	0	3		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	-	3	2	0	2		
17	Flexible pipe	50mts	-	1	-	3	2	0	2		
Total				39			119	0	119		

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
06 AUG 2021
M. RAM PRASAD
PROJECT MANAGER

1167

5886

APPROVED
16 AUG 2021
P. PRASAD
P. MANAGER PURCHASE

Estimate/Draft PO

Page(s) 1 Of 2

27-08-2021 10:27:16 AM

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

01 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

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	80032	187295
	Doc Date	26-08-2021	
	Quote No	Nil	
	Quote Date	26-08-2021	
	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	18.00	876.00	0.00	18.00	18,606.24
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	2,067.00	0.00	18.00	29,268.72
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,067.00	0.00	18.00	29,268.72
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	300.00	17.43	0.00	18.00	6,170.22
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
13 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	100.00	6.00	0.00	18.00	708.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 3 bundles	90.00	16.00	0.00	18.00	1,699.20
16 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 2 BUNDLES	610.00	23.00	0.00	18.00	16,555.40
Total Order Value ...					181,724.72

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

27-08-2021 10:27:16 AM

Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Eighty One Thousand Seven Hundred Twenty Four and Paise Seventy Two 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 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 B block flat no 307, 406, 407 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

FOR MDs APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SCLLP stock

☐ Other

[Handwritten Signature]
28/8/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

80032

Unit purchase order/procurement order

GSUN/UNE 36ACQPS2044C127

Summit Sales LLP

Summit Sales LLP

Hyderabad, Next to NEC Railway Over Bridge.

IX No 10456
IX Date 09/09/2021
PO No 80032
PO Date 26-08-2021
Req ID 68783
Req Date 26-08-2021
Loc Req No 187295

Summit Sales LLP

Description of Goods

	HSN/SAC	Qty
4815 - Electrical - wires - Cu multistand wires Black - 1.18 or 1 sq mm - Bundle	8544	12 ✓
4816 - Electrical - wires - Cu multistand wires Red - 1.18 or 1 sq mm - Bundle		3 ✓
4817 - Electrical - wires - Cu multistand wires Green - 1.18 or 1 sq mm - Bundle		3 ✓
4818 - Electrical - wires - Cu multistand wires yellow - 3.20 or 2.5 sq mm - Bundle		12 ✓
4819 - Electrical - wires - Cu multistand wires Black - 3.20 or 2.5 sq mm - Bundle		12 ✓
4820 - Electrical - wires - Cu multistand wires Green - 3.20 or 2.5 sq mm - Bundle		3 ✓
4821 - Electrical - wires - Cu multistand wires Blue - 7.20 or 4 sq mm - Bundle		6 ✓
4822 - Electrical - wires - Cu multistand wires Black - 7.20 or 4 sq mm - Bundle		6 ✓
4823 - Electrical - wires - AI service Wire - 7/20 - mtrs	85446020	300 ✓
4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300 ✓
4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3 ✓
4585 - Electrical - other - Insulation tape - NA - nos	8546	30 ✓
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100 ✓
4647 - Electrical - other - Spring wire - NA - mtrs	7229	30 ✓
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MEM
96123

4863 919/21
96123 11/9/21
Amir

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 : 18-09-2021

Customer Details	
Modi Reality Mallapur LLP	DC No. 16601
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.	DC Date. 18-09-2021
	PO No. 80032
	PO Date. 26-08-2021
	Req ID 68783
	Req Date 26-08-2021
	Loc Req No 187295
GSTIN: 36AAEFM1459R1ZP	

Description of Goods	HSN/SAC	Qty
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		18
2 4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
3 3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 1959 dt 18/9/21
 MRN No 966100 dt 26/9/21
 Signature: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP

Authorized signatory



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 : 18-09-2021

Customer Details		DC No.	16601
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80032
		PO Date.	26-08-2021
		Req ID	68783
		Req Date	26-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187295
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		18
2	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
3	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1959 Dt. 18/9/21
MRN No	96610 Dt. 20/9/21
Received By	Modi Sign

for Summit Sales LLP

Authorised signatory

96610.