

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/10/2021		Prepared by: MINISH.	
PO/WO no. 80459		PO / WO Date. 09/09/2021	
Supplier Name SSLP.		PO/WO amount 1,52,418/-	
Firm/Company Mehta & Patel; Party Kaur LLP.		Project GHT	
Sl. No.		Bill Date	
1. 19460		21/09/2021	
2. 19413		18/09/2021	
3. 19418		18/09/2021	
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,52,418/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16645	21/09/2021	96661
2.	16607	18/09/2021	96581
3.	16602	18/09/2021	96583.
4.			
Amount B – Other Credits :-			
Amount C – Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,52,418/-			
Amount E – PO / WO value: 1,52,418/-			
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		06/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			05/10/2021
			

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. 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

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 21-09-2021

Customer Details				Invoice No.		19460	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		21-09-2021	
				PO No.		80459	
				PO Date.		09-09-2021	
				Req ID		69033	
				Req Date		03-09-2021	
				Loc Req No		140754	
	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	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	876.00	15,768.00	18	2,838.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	876.00	4,380.00	18	788.40
4	4817 - Electrical - wires - Cu multistand wires Green -		5	876.00	4,380.00	18	788.40
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
6	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
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15							
IGST		CGST	SGST	Total Taxable Amount		59,106.00	10,639.08
		5,319.54	5,319.54	Total Invoice Amount		69,745.08	
Rupees : Sixty Nine Thousand Seven Hundred Fourty Five and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

E-Way Bill No: **1313 7947 6892**
E-Way Bill Date: **21/09/2021 11:31 AM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **21/09/2021 11:31 AM [30Kms]**
Valid Until: **22/09/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery **KOWKUR,TELANGANA-500010**
Document No. **19460**
Document Date **21/09/2021**
Transaction Type: **Regular**
Value of Goods **69745.08**
HSN Code **8544 - 1 SQ MM WIRE(+5)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 19460 & 21/09/2021	CHERLAPALLY	21/09/2021 11:31 AM	36ACQFS2044C1Z7	-	-



131379476892

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 : 21-09-2021

Customer Details		DC No.	16645
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	21-09-2021
		PO No.	80459
		PO Date.	09-09-2021
		Req ID	69033
		Req Date	03-09-2021
		Loc Req No	140754
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		18
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	18
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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				Invoice No.		19413	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		18-09-2021	
				PO No.		80459	
				PO Date.		09-09-2021	
				Req ID		69033	
				Req Date		03-09-2021	
				Loc Req No		140754	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72
2	4817 - Electrical - wires - Cu multistand wires Green -		4	876.00	3,504.00	18	630.72
3	4818 - Electrical - wires - Cu multistand wires yellow		6	2067.00	12,402.00	18	2,232.36
4	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
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IGST		CGST	SGST	Total Taxable Amount		31,812.00	5,726.16
		2,863.08	2,863.08	Total Invoice Amount		37,538.16	
Rupees : Thirty Seven Thousand Five Hundred Thirty Eight and Paise Sixteen 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 : 18-09-2021

Customer Details		DC No.	16607
Mehta & Modi Realty Kowkur LLP		DC Date.	18-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	80459
		PO Date.	09-09-2021
		Req ID	69033
		Req Date	03-09-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140754
	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.		19418	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		18-09-2021	
				PO No.		80459	
				PO Date.		09-09-2021	
				Req ID		69033	
				Req Date		03-09-2021	
				Loc Req No		140754	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
2	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
4	4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	7229	30	16.00	480.00	18	86.40
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IGST		CGST	SGST	Total Taxable Amount		38,250.00	6,885.00
		3,442.50	3,442.50	Total Invoice Amount		45,135.00	
Rupees : Fourty Five Thousand One Hundred Thirty Five 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.	16602
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	18-09-2021
		PO No.	80459
		PO Date.	09-09-2021
		Req ID	69033
		Req Date	03-09-2021
		Loc Req No	140754
	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
4	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

14-Sep-21 2:26:32 PM

Origin



80459

08.09.21 4:55:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	80459	140754
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	03-09-2021	
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 - 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	18.00	876.00	0.00	18.00	18,606.24
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	876.00	0.00	18.00	9,303.12
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	876.00	0.00	18.00	9,303.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	3,135.00	0.00	18.00	33,293.70
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	3,135.00	0.00	18.00	33,293.70
9 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
10 4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	30.00	16.00	0.00	18.00	566.40

Total Order Value . . . 152,418.24

Rupees : One Lakh(s) Fifty Two Thousand Four Hundred Eighteen and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand 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 Greenwood Heights

Sy no: 196, Kowkur.

Phone: 040-66335551

Penalty For Delay Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-Sep-21 2:26:32 PM

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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 villa no. Club house false ceiling work purpose.

Completion Date Nil

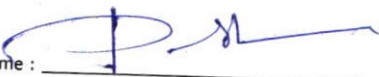
Measurement Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140754		Req. Date		03-09-2021					
Material required before		06-09-2021		ID no.		69033					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Club house Falceiling work									
Type A 1715 Sft 3BHK Order Value:		3 Floors									
Type B 1230 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	6.0			18.0		18.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	6.0	6.0			18.0		18.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0			9.0		9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	3.0			9.0		9.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	2.0			6.0		6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	2.0			6.0		6.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0			9.0		9.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0			9.0		9.00		
9	Spring box	15 mtr	1.0	1.0			1.0		1.00		
1110	PVC Insulation Tapes	Nos	5.0	5.0			15.0		15.00		
Total							85.00		85.00		

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

09-09-2021 4:41:21 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	80459	140754
	Doc Date	09-09-2021	
	Quote No	NIL	
	Quote Date	03-09-2021	
	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	18.00	876.00	0.00	18.00	18,606.24
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	876.00	0.00	18.00	9,303.12
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	876.00	0.00	18.00	9,303.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	3,135.00	0.00	18.00	33,293.70
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	3,135.00	0.00	18.00	33,293.70
9 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
10 4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	30.00	16.00	0.00	18.00	566.40
Total Order Value . . .					152,418.24

Rupees : One Lakh(s) Fifty Two Thousand Four Hundred Eighteen and Paise Twenty Four 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** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

09-09-2021 4:41:21 PM

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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 villa no. Club house false ceiling work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

#5-4-187/A & 4 II Floor, Secunderabad - 500003

Email: purchase@summitsales.com

1 of 1 21-09-2021

Supplier / Customer / Transporter - Copy

GSTIN: NE 36AFLPM7631F1Z3

Customer Details

Maha & Modi Realty Kowkur LLP
Sv No 196, Kowkur, Hyderabad, 500010

IX No	16645
DC Date	21-09-2021
PI No	80459
PO Date	09-09-2021
Req ID	69033
Buy Date	03-09-2021
Loc Req No	140754

Description of Goods	Qty	HSN/SAC
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	18	8544
2 4815 - Electrical - wires - Cu multistand wires Black - 18 or 1 sq mm - Bundle	18	
3 4816 - Electrical - wires - Cu multistand wires Red - 18 or 1 sq mm - Bundle	5	
4 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle	5	
5 4821 - Electrical - wires - Cu multistand wires Blue - 20 or 4 sq mm - Bundle	3	
6 4822 - Electrical - wires - Cu multistand wires Black - 20 or 4 sq mm - Bundle	3	

INWARD

Received By: Summit Sales LLP

Date: 21/09/2021

Signature: [Signature]



for Summit Sales LLP
Authorized signature

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

1 of 1 21-09-2021

GSTIN: 36ABLFM7631E1Z3

Summit Sales LLP

4-157, 4th Floor, Soham Khimion, 4th Road, Secunderabad - 500003

Sy No. 196, Kowli, Hyderabad, 500010

Mehra & Modi Sales & Service LLP

Customer Details

GSTIN: 36ABLFM7631E1Z3

Invoice No	19460
Invoice Date	21-09-2021
PO No	80459
PO Date	07-09-2021
Reg ID	69033
Reg Date	03-09-2021
Lux Reg No	140754

Tax Amt	2,838.24
Tax %	18
Gross	15,768.00
Rate	876.00

Description of Goods	Qty	Rate	Gross	Tax %	Tax Amt
1 4814 - Electrical - wires - Cu multistrand wires yellow	18	876.00	15,768.00	18	2,838.24
2 4815 - Electrical - wires - Cu multistrand wires Black	18	876.00	15,768.00	18	2,838.24
3 4816 - Electrical - wires - Cu multistrand wires Red	18	876.00	15,768.00	18	2,838.24
4 4817 - Electrical - wires - Cu multistrand wires Green	18	876.00	15,768.00	18	2,838.24
5 4821 - Electrical - wires - Cu multistrand wires Blue	18	876.00	15,768.00	18	2,838.24
6 4822 - Electrical - wires - Cu multistrand wires Blue	18	876.00	15,768.00	18	2,838.24

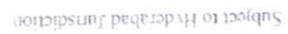
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CGST	5,319.54				
SGST	5,319.54				
Total Invoice Amount	59,106.00				
Total Invoice Amount	69,745.08				

Rupees Sixty Nine Thousand Seven Hundred Forty Five and Paise Eight Only

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Author's address:

SECRET

1 of 1 18-09-2021

~~Authorized Signature~~
~~Summit Sales Ltd~~

for Summit Sales Ltd

Rupees : Thirty Seven Thousand Five Hundred.

[illegible]

	Rate	Gross	Tax Amt	
1 4816 - Electrical - wires - Cu multi-strand wire, ETL	4	876.00	630.72	
2 4817 - Electrical - wires - Cu multi-strand wire, ETL	4	876.00	630.72	
3 4818 - Electrical - wires - Cu multi-strand wire, ETL	6	2067.00	2,232.36	
4 4819 - Electrical - wires - Cu multi-strand wire, ETL	6	2067.00	2,232.36	

Description of clouds

36ABLFM7631E1Z) TSJIN

Mehta & Vasth Realty Kovkur L.P.
88, No. 100, Kovkur, Hyderabad, 500016

Customer Details

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7-04861Z7

Summit LLP

INVOICE

1 of 1 18-09-2021

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Saham Marg, Hyderabad - 500003

www.purchase@summitsales.com

Supplier - Customer / Transporter - Cntr

GSTIN: 36ABLM7651F1Z3

1 of 1 18-09-2021

Customer Details

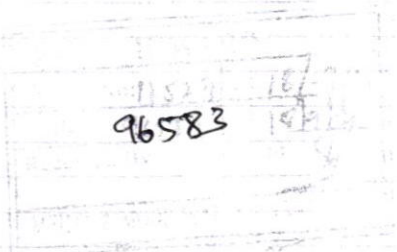
Mehta & Modi Realty Kowkur LLP

Sy No: 196, Kowkur, Hyderabad, 500010

DC No: 16602
 EX Date: 18-09-2021
 PC No: 80452
 PO Date: 09-09-2021
 Req ID: 69023
 Req Date: 03-09-2021
 Ltr Req No: 140754

GSTIN: 36ABLM7651F1Z3

Description of Goods	HSN/SAC	Qty
1 4821 - Electrical - wires - Cu multistrand wires Blue 20 sq mm 150m		6
2 4822 - Electrical - wires - Cu multistrand wires Brown 20 sq mm 4 sq m		6
3 4885 - Electrical - other - Insulation tape - NA - nos	8546	15
4 4647 - Electrical - other - Spring wire - NA - nos	7509	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

Summit Sales LLP

65-4-1875 & 4, II Floor, Sultan Manzil, Sec 16, Hyderabad - 500005

TRANSIT COPY

Customer Details

Menta & Modi Realty Kowkur LLP

Sy No 106 Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

1 of 1 18-09-2021

Invoice No	19418
Invoice Date	18-09-2021
PO No	80459
PO Date	18-09-2021
Req ID	69033
Req Date	03-09-2021
Req No	140754

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4821 - Electrical - wires - Cu multistand wires 8000		6	3135.00	18,810.00	18	3,385.80
2 4822 - Electrical - wires - Cu multistand wires 8000		6	3135.00	18,810.00	18	3,385.80
3 4885 - Electrical - other - Insulation tape - NA - 0.6	8516	15	10.00	150.00	18	27.00
4 4647 - Electrical - other - Spring wire - NA - max 1 bundle	7229	10	16.00	160.00	18	86.40
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IGST	CGST	SGST	Total Taxable Amount		38,250.00	6,885.00
	3,442.50	3,442.50	Total Invoice Amount		45,135.00	

Rupees Forty Five Thousand One Hundred Thirty Nine Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory