

PURCHASE DIVISION
Advice for approval for credit to supplier

Sl. No.	05/10/2021	Prepared by:	MINISH
Sl. No.	80435	PO / WO Date.	13/09/2021
Sl. No.	SSLLP	PO/WO amount	2,27,044/-
Sl. No.	Moti Realty Hallapur	Project	GMR
Sl. No.		Bill Date	21/09/2021
Sl. No.	19467	Bill amount	1,99,245/-
Sl. No.			
Sl. No.			
Sl. No.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

1,99,245/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16652	21/09/2021	96702	☐ Yes ☐ No
2.				☐ 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:

✓ 1,99,245/-

Amount E – PO / WO value:

2,27,044/-

Amount F – Difference (A – E):

27,799/-

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: Part Quantity, Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				06 OCT 2021			
Date			05/10/2021	SOHAM MODI			

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**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.		19467	
Modi Reality Mallapur LLP				Invoice Date.		21-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80435	
				PO Date.		13-09-2021	
				Req ID		69011	
GSTIN : 36AAEFM1459R1ZP				Req Date		02-09-2021	
				Loc Req No		187325	
	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	16	876.00	14,016.00	18	2,522.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	876.00	14,016.00	18	2,522.88
4	4817 - Electrical - wires - Cu multistand wires Green -		16	876.00	14,016.00	18	2,522.88
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 -		4	2067.00	8,268.00	18	1,488.24
7	4820 - Electrical - wires - Cu multistand wires Green -		8	2067.00	16,536.00	18	2,976.48
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	3135.00	25,080.00	18	4,514.40
9	4822 - Electrical - wires - Cu multistand wires Black -		4	3135.00	12,540.00	18	2,257.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.43	6,972.00	18	1,254.96
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	17.50	7,000.00	18	1,260.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	730.00	2,920.00	18	525.60
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
14							
15							
				Total Taxable Amount		168,852.00	30,393.36
				Total Invoice Amount		199,245.36	
				IGST	CGST	SGST	
					15,196.68	15,196.68	

Rupees : One Lakh(s) Ninty Nine Thousand Two Hundred Fourty Five and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



E-Way Bill No: 1313 7950 6805
E-Way Bill Date: 21/09/2021 12:13 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 21/09/2021 12:13 PM [16Kms]
Valid Until: 22/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 19467
Document Date 21/09/2021
Transaction Type: Regular
Value of Goods 199245.36
HSN Code 8544 - 2.5 SQ MM WIRE(+12)
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	TS10UB3122 & 19467 & 21/09/2021	CHERLAPALLY	21/09/2021 12:13 PM	36ACQFS2044C1Z7	-	-



131379506805

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.	16652
Modi Reality Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80435
		PO Date.	13-09-2021
		Req ID	69011
GSTIN : 36AAEFM1459R1ZP		Req Date	02-09-2021
		Loc Req No	187325
	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	16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		16
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		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80435

08.09.21 4:55:57

13-09-2021 12:59:32

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Order Details

Order Sales LLP
7/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Order No : 36ACQFS2044C1Z7
6335551

9618244433

Doc No	80435	187325
Doc Date	13-09-2021	
Quote No	Nil	
Quote Date	02-09-2021	
Supply Type	Supply	

Attn : **Hemendra, Prabhakar**

Place Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	24.00	876.00	0.00	18.00	24,808.32
4815 - Electrical - wires - Cu multistand wires Black - 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
4816 - Electrical - wires - Cu multistand wires Red - 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
4818 - Electrical - wires - Cu multistand wires yellow - 20 or 2.5 sq mm - Bundle	16.00	2,067.00	0.00	18.00	39,024.96
4819 - Electrical - wires - Cu multistand wires Black - 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
4820 - Electrical - wires - Cu multistand wires Green - 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,135.00	0.00	18.00	29,594.40
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs 4 coils	400.00	17.43	0.00	18.00	8,226.96
4710 - Electrical - wires - TV wire - RG-6 - mtrs	400.00	17.50	0.00	18.00	8,260.00
4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	730.00	0.00	18.00	3,445.60
4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	100.00	6.00	0.00	18.00	708.00
4647 - Electrical - other - Spring wire - NA - mtrs 4 bundles	120.00	16.00	0.00	18.00	2,265.60
3509 - Computers and Peripherals - Internet Cable - NA 2 BUNDLES	610.00	23.00	0.00	18.00	16,555.40
Total Order Value . . .					227,043.80

Rupees : Two Lakh(s) Twenty Seven Thousand Forty Three and Paise Eighty Only..

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Purchase Order

13-09-2021 12:59:32

Original / Office Copy / Purchase Div. Copy

Conditions :-

1. All items shall be of "Gloster" brand, FRLSH grade.
2. Within 30 days of delivery.
3. GST included in above price.
4. Within 3 days
5. Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
6. For Delay Nil
7. Transportation Cost Transport cost shall be borne by us.
8. Insurance Nil
9. Advance Paid Nil
10. 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. 303, 403, 503, 506 purpose.
11. Completion Date Nil
12. Disbursement &
13. Security Nil
14. Remarks Nil

Recd & verified
Bills 19467 Dtd 21/01/21
Amt 1,99,245/-
Balt Amt 27,799/-
5/10/21

Accepted the above Terms And Conditions
For Sunnik Sales LLP

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

1127

Requisition Form - Electrical Wires

Company

Req. no.

Material required before

Prepared by:

Flat / Block no.

Remarks

Type A 1360 Sft 3BHK Order Value:

Type B 1060 Sft 3BHK Order Value:

Modi Realty Mallapur LLP

187325

05.09.2021

Madhan

B-Block flat no. 303,43,503,506

Site & Phase

Req. Date

ID no

Approved by (sign)

Culmohar Residency

02.09.2021

69011

Ram Prasad

11 SEP 2021

SRM MODI
MALLAPUR RESIDENCY

4 Flats
Flats

S.No

Description

Unit

Qty required
for Type A
1360 Sft
3BHK flat

Qty required
for Type B
1060 Sft
3BHK flat

Type B 1060
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

4

24

0

24

2 Cu-Multistand wire-1/18 -Black

90 Mtrs

4

4

16

0

16

3 Cu-Multistand wire-1/18 -Red

90 Mtrs

4

4

16

0

16

4 Cu-Multistand wire-1/18 -Green

90 Mtrs

4

4

16

0

16

5 Cu-Multistand wire-3/20 -Yellow

90 Mtrs

4

4

16

0

16

6 Cu-Multistand wire-3/20 -Black

90 Mtrs

1

4

4

0

4

7 Cu-Multistand wire-3/20 -Green

90 Mtrs

2

4

8

0

8

8 Cu-Multistand wire-7/20 -Blue

90 Mtrs

2

4

8

0

8

9 Cu-Multistand wire-7/20 -Black

90 Mtrs

1

4

4

0

4

10 Al Service wire 7/20

100 mtrs

1

4

4

0

4

11 Al Service wire 3/20

100 mtrs

4

-

0

0

12 RG 6 TV cable

90 Mtrs

1

4

4

0

4

13 Telephone wire 2 pair

90 Mtrs

1

4

4

0

4

14 Insulation Tapes

No's

10

4

40

0

40

15 Spring Wire

30mts

1

4

4

0

4

16 D-Link cat 6 cable (1 Coil)

300mts

4

2

0

2

17 Flexible pipe

50mts

1

4

2

0

2

Total

42

170

0

170

Signature

Signature

Estimate

Page(s) 1 Of 2

08-09-2021 16:27:59

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

APPROVED BY

11 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

Supplier Details		Doc No	80435	187325
Summit Sales LLP		Doc Date	08-09-2021	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	02-09-2021	
040-66335551 9618244433		SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate 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	24.00	876.00	0.00	18.00	24,808.32
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,067.00	0.00	18.00	39,024.96
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,135.00	0.00	18.00	29,594.40
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 coils	400.00	17.43	0.00	18.00	8,226.96
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	400.00	17.50	0.00	18.00	8,260.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	730.00	0.00	18.00	3,445.60
13 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
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 4 bundles	120.00	16.00	0.00	18.00	2,265.60
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 . . . 227,043.80

Rupees : Two Lakh(s) Twenty Seven Thousand Fourty Three and Paise Eighty Only.

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name : _____

Name : Kamitha

Date : __/__/__

Estimate

Page(s) 2 Of 2

08-09-2021 16:27:59

Original / Office Copy / Purchase Div.Copy

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	NI
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. 303, 403, 503, 506 purpose.
Completion Date	Nil
Measurment	&
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

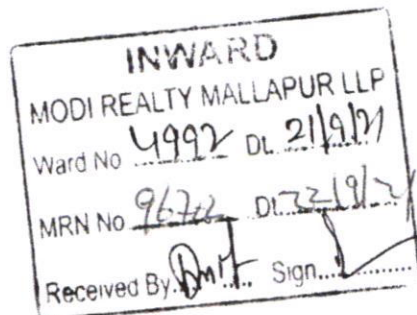
Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details		DC No.	16652
Modi Reality Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80435
		PO Date.	13-09-2021
		Req ID	69011
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GSTIN : 36AAEFM1459R1ZP		Loc Req No	187325
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	16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		16
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		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	400
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details		DC No.	16652
Modi Realty Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80435
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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	16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		16
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		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
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10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
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13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4992 DL 21/9/21
MRN No	96202 DL 22/9/21
Received By	Sign

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

#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 : 21-09-2021

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

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Loc Req No	187325

	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	16	876.00	14,016.00	18	2,522.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	876.00	14,016.00	18	2,522.88
4	4817 - Electrical - wires - Cu multistand wires Green -		16	876.00	14,016.00	18	2,522.88
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 -		4	2067.00	8,268.00	18	1,488.24
7	4820 - Electrical - wires - Cu multistand wires Green -		8	2067.00	16,536.00	18	2,976.48
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	3135.00	25,080.00	18	4,514.40
9	4822 - Electrical - wires - Cu multistand wires Black -		4	3135.00	12,540.00	18	2,257.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.43	6,972.00	18	1,254.96
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	17.50	7,000.00	18	1,260.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	730.00	2,920.00	18	525.60
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
14							
15							
IGST				CGST		SGST	
				15,196.68		15,196.68	
Total Taxable Amount				168,852.00		30,393.36	
Total Invoice Amount				199,245.36			

Rupees : One Lakh(s) Ninty Nine Thousand Two Hundred Fourty Five and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4992 Dt. 21/9/21
MRN No	96702 Dt. 22/9/21
Received By	Sign

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1313 7950 6805
E-Way Bill Date: 21/09/2021 12:13 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 21/09/2021 12:13 PM [16Kms]
Valid Until: 22/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 19467
Document Date 21/09/2021
Transaction Type: Regular
Value of Goods 199245.36
HSN Code 8544 - 2.5 SQ MM WIRE(+12)
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	TS10UB3122 & 19467 & 21/09/2021	CHERLAPALLY	21/09/2021 12:13 PM	36ACQFS2044C1Z7	-	-



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