

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/10/2021		Prepared by:		MINISH	
PO/WO no.		80601		PO / WO Date.		15/09/2021	
Supplier Name		SSLLP		PO/WO amount		1,05,641/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GHR	
Sl. No.				Bill Date		Bill amount	
1.		19465		21/09/2021		16,539/-	
2.		19429		18/09/2021		36,795/-	
3.		19430		18/09/2021		35,752/-	
4.		19431		18/09/2021		16,555/-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,05,641/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16650	21/09/2021	96728	☐ Yes ☐ No			
2.	16618	18/09/2021	96616	☐ Yes ☐ No			
3.	16619	18/09/2021	96618	☐ Yes ☐ No			
4.	16620	18/09/2021	96619	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						✓ 1,05,641/-	
Amount E – PO / WO value:						1,05,641/-	
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 / W?O				☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			05/10/2021	APPROVED 06 OCT 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

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				Invoice No.		19465	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-09-2021	
				PO No.		80601	
				PO Date.		15-09-2021	
				Req ID		69257	
				Req Date		11-09-2021	
				Loc Req No		187374	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	876.00	10,512.00	18	1,892.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,016.00		2,522.88	
Total Invoice Amount				16,538.88			
Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 21-09-2021

Customer Details		DC No.	16650
Modi Reality Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80601
		PO Date.	15-09-2021
		Req ID	69257
		Req Date	11-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187374
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
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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 : 18-09-2021

Customer Details				Invoice No.		19429	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80601	
				PO Date.		15-09-2021	
				Req ID		69257	
				Req Date		11-09-2021	
				Loc Rcq No		187374	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72
3	4817 - Electrical - wires - Cu multistand wires Green -		4	876.00	3,504.00	18	630.72
4	4818 - Electrical - wires - Cu multistand wires yellow		8	2067.00	16,536.00	18	2,976.48
5	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
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IGST		CGST	SGST	Total Taxable Amount		31,182.00	5,612.76
		2,806.38	2,806.38	Total Invoice Amount		36,794.76	
Rupees : Thirty Six Thousand Seven Hundred Ninty Four and Paise Seventy Six 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.	16618
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80601
		PO Date.	15-09-2021
		Req ID	69257
GSTIN : 36AAEFM1459R1ZP		Req Date	11-09-2021
		Loc Req No	187374
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
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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.		19430	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80601	
				PO Date.		15-09-2021	
				Req ID		69257	
				Req Date		11-09-2021	
				Loc Req No		187374	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20
2	4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60
3	4820 - Electrical - wires - Cu multistand wires Green -		4	2067.00	8,268.00	18	1,488.24
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	6.00	600.00	18	108.00
	02 bundles						
7	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
	02 bundles						
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IGST		CGST	SGST	Total Taxable Amount		30,298.00	5,453.64
		2,726.82	2,726.82	Total Invoice Amount		35,751.64	
Rupees : Thirty Five Thousand Seven Hundred Fifty One and Paise Sixty 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 : 18-09-2021

Customer Details		DC No.	16619
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80601
		PO Date.	15-09-2021
		Req ID	69257
		Req Date	11-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Rcq No	187374
	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
7	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19431			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021			
				PO No.		80601			
				PO Date.		15-09-2021			
				Req ID		69257			
				Req Date		11-09-2021			
				Loc Req No		187374			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 02 bundles				610	23.00	14,030.00	18	2,525.40
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15									
IGST		CGST		SGST		Total Taxable Amount		14,030.00	2,525.40
		1,262.70		1,262.70		Total Invoice Amount		16,555.40	
Rupees : Sixteen Thousand Five Hundred Fifty Five and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

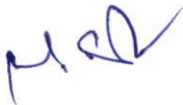
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details		DC No.	16620
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80601
		PO Date.	15-09-2021
		Req ID	69257
GSTIN : 36AAEFM1459R1ZP		Req Date	11-09-2021
		Loc Rcq No	187374
	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

16-09-2021 10:58:38

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80601

14.09.21 11:35:33

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	80601	187374
	Doc Date	15-09-2021	
	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	12.00	876.00	0.00	18.00	12,404.16
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,135.00	0.00	18.00	7,398.60
9 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
11 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
12 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 02 bundles	100.00	6.00	0.00	18.00	708.00
13 4647 - Electrical - other - Spring wire - NA - mtrs 02 bundles	60.00	16.00	0.00	18.00	1,132.80
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 02 bundles	610.00	23.00	0.00	18.00	16,555.40

Total Order Value . . . 105,640.68

Rupees : One Lakh(s) Five Thousand Six Hundred Fourty and Paise Sixty Eight Only.

Terms and Conditions :-**Specification /** 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 : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

16-09-2021 10:58:38

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 B-Bock flat No 503 506 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.		187374		Req. Date		11.09.2021					
Material required before		13.09.2021		ID no.		69252					
Prepared by:		Madhan		Approved by (sign):		Ram Prasad					
Flat / Block no:		B-Block flat no 503,506									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		Flats									
Type B 1660 Sft 3BHK Order Value:		2 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	-	2	12	0	12		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4	-	2	8	0	8		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	-	2	4	0	4		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	-	2	4	0	4		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4	-	2	8	0	8		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	1	-	2	2	0	2		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	2	-	2	4	0	4		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2	-	2	4	0	4		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	1	-	2	2	0	2		
10	Al Service wire 7/20	100 mtrs	-	1	-	0	-	0	0		
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	-	0	-	0	0		
13	Telephone wire 2 pair	90 Mtrs	-	1	-	2	2	0	2		
14	Insulation Tapes	No's	-	10	-	2	20	0	20		
15	Spring Wire	30mts	-	1	-	2	2	0	2		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	-	2	2	0	2		
17	Flexible pipe	50mts	-	1	-	2	2	0	2		
Total				38			74	0	74		

APPROVED BY
15 SEP 2021
SOHAM MOJJI
MANAGING DIRECTOR

APPROVED
11 SEP 2021
P. MANAGER
P. BHAKAR

APPROVED BY
11 SEP 2021
PROJECT MANAGER

80601

Estimate/Draft PO

Page(s) 1 Of 2

14-09-2021 12:13:48 PM

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
15 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	80601	187374
Doc Date	14-09-2021	
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	12.00	876.00	0.00	18.00	12,404.16
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,135.00	0.00	18.00	7,398.60
9 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
11 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
12 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 02 bundles	100.00	6.00	0.00	18.00	708.00
13 4647 - Electrical - other - Spring wire - NA - mtrs 02 bundles	60.00	16.00	0.00	18.00	1,132.80
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 02 bundles	610.00	23.00	0.00	18.00	16,555.40
Total Order Value . . .					105,640.68

Rupees : One Lakh(s) Five Thousand Six Hundred Fourty and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / 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 : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

14-09-2021 12:13:48 PM

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 B-Bock flat No 503 506 purpose.

Completion Date Nil

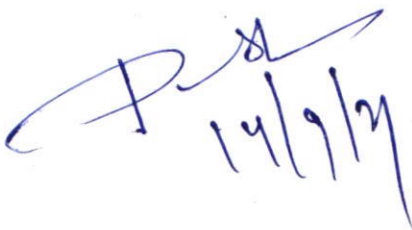
Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

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


14/9/21

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16620
DC Date.	18-09-2021
PO No.	80601
PO Date.	15-09-2021
Req ID	69257
Req Date	11-09-2021
Loc Req No	187374

	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
2			
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1972 On 18/9/21

MRN No 96619 On 22/9/21

Received By: *Amr* Sign: *[Signature]*

for Summit Sales LLP

Authorised 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16620
DC Date.	18-09-2021
PO No.	80601
PO Date.	15-09-2021
Req ID	69257
Req Date	11-09-2021
Loc Req No	187374

	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI REALTY MALLAPUR LLP

WARD NO 1972 DL 18/9/21

MIRN NO 9619 DL 22/9/21

Received By Dmt Sign [Signature]

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Set / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19431
Invoice Date.	18-09-2021
PO No.	80601
PO Date.	15-09-2021
Req ID	69257
Req Date	11-09-2021
Loc Req No	187374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 02 bundles		610	23.00	14,030.00	18	2,525.40
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST					14,030.00		2,525.40
CGST					1,262.70		
SGST					1,262.70		
Total Taxable Amount							
Total Invoice Amount					16,555.40		

Rupees : Sixteen Thousand Five Hundred Fifty Five and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Hard No	1942 DL 18/9/21
MRN No	96619 DL 20/9/21
Received By	Sumit Sign

for Summit Sales LLP

Authorised 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

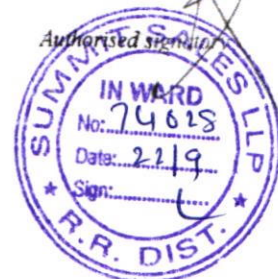
DC No.	16619
DC Date.	18-09-2021
PO No.	80601
PO Date.	15-09-2021
Req ID	69257
Req Date	11-09-2021
Loc Req No	187374

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
7	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1971 01/8/9/21
MRN No	96618 or 20/9/21
Received By	Amit

for Summit Sales LLP



Summit Sales LLP

INSTRUMENT NO. 177/2018 DATED 18/09/2018

Summit Sales LLP

Customer Details

Customer Name

Customer Address

Customer Contact No.

Customer Email

Product Details

1	450	Electrical - wires	1/2 multistrand wires Blue	1/2 x 1/2 sq mm	Bundle		
2	450	Electrical - wires	1/2 multistrand wires Black	1/2 x 1/2 sq mm	Bundle		
3	450	Electrical - wires	1/2 multistrand wires Green	1/2 x 1/2 sq mm	Bundle		
4	450	Electrical - wires	1/2 multistrand wires Grey	1/2 x 1/2 sq mm	Bundle		
5	450	Electrical - wires	1/2 multistrand wires Yellow	1/2 x 1/2 sq mm	Bundle		
6	450	Electrical - wires	1/2 multistrand wires Red	1/2 x 1/2 sq mm	Bundle		
7	450	Electrical - wires	1/2 multistrand wires White	1/2 x 1/2 sq mm	Bundle		
8	450	Electrical - wires	1/2 multistrand wires Silver	1/2 x 1/2 sq mm	Bundle		
9	450	Electrical - wires	1/2 multistrand wires Gold	1/2 x 1/2 sq mm	Bundle		
10	450	Electrical - wires	1/2 multistrand wires Bronze	1/2 x 1/2 sq mm	Bundle		
11	450	Electrical - wires	1/2 multistrand wires Copper	1/2 x 1/2 sq mm	Bundle		
12	450	Electrical - wires	1/2 multistrand wires Nickel	1/2 x 1/2 sq mm	Bundle		
13	450	Electrical - wires	1/2 multistrand wires Zinc	1/2 x 1/2 sq mm	Bundle		
14	450	Electrical - wires	1/2 multistrand wires Iron	1/2 x 1/2 sq mm	Bundle		
15	450	Electrical - wires	1/2 multistrand wires Steel	1/2 x 1/2 sq mm	Bundle		
16	450	Electrical - wires	1/2 multistrand wires Aluminum	1/2 x 1/2 sq mm	Bundle		
17	450	Electrical - wires	1/2 multistrand wires Magnesium	1/2 x 1/2 sq mm	Bundle		
18	450	Electrical - wires	1/2 multistrand wires Titanium	1/2 x 1/2 sq mm	Bundle		
19	450	Electrical - wires	1/2 multistrand wires Inconel	1/2 x 1/2 sq mm	Bundle		
20	450	Electrical - wires	1/2 multistrand wires Monel	1/2 x 1/2 sq mm	Bundle		
21	450	Electrical - wires	1/2 multistrand wires Hastelloy	1/2 x 1/2 sq mm	Bundle		
22	450	Electrical - wires	1/2 multistrand wires Superalloy	1/2 x 1/2 sq mm	Bundle		
23	450	Electrical - wires	1/2 multistrand wires Composites	1/2 x 1/2 sq mm	Bundle		
24	450	Electrical - wires	1/2 multistrand wires Kevlar	1/2 x 1/2 sq mm	Bundle		
25	450	Electrical - wires	1/2 multistrand wires Carbon Fiber	1/2 x 1/2 sq mm	Bundle		
26	450	Electrical - wires	1/2 multistrand wires Fiberglass	1/2 x 1/2 sq mm	Bundle		
27	450	Electrical - wires	1/2 multistrand wires Kevlar	1/2 x 1/2 sq mm	Bundle		
28	450	Electrical - wires	1/2 multistrand wires Carbon Fiber	1/2 x 1/2 sq mm	Bundle		
29	450	Electrical - wires	1/2 multistrand wires Fiberglass	1/2 x 1/2 sq mm	Bundle		
30	450	Electrical - wires	1/2 multistrand wires Kevlar	1/2 x 1/2 sq mm	Bundle		

Subject to Hyderabad Jurisdiction

INWARD

NOT REPLY MAIL

177/2018 DATED 18/09/2018

Summit Sales LLP

177/2018 DATED 18/09/2018

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 18-09-2021

Customer Details				Invoice No.	19430		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	18-09-2021		
				PO No.	80601		
				PO Date.	15-09-2021		
				Req ID	69257		
				Req Date	11-09-2021		
				Loc Req No	187374		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20
2	4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60
3	4820 - Electrical - wires - Cu multistand wires Green -		4	2067.00	8,268.00	18	1,488.24
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 02 bundles	3917	100	6.00	600.00	18	108.00
7	4647 - Electrical - other - Spring wire - NA - mtrs 02 bundles	7229	60	16.00	960.00	18	172.80
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IGST				CGST	SGST	Total Taxable Amount	
				2,726.82	2,726.82	Total Invoice Amount	
				30,298.00		35,751.64	

Rupees : Thirty Five Thousand Seven Hundred Fifty One and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 19A1 Dt 18/9/21
 MRN No 96618 Dt 20/9/21
 Received By. *[Signature]* Sign. *[Signature]*

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

1 of 1 : 18-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16618
DC Date.	18-09-2021
PO No.	80601
PO Date.	15-09-2021
Req ID	69257
Req Date	11-09-2021
Loc Req No	187374

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1970 DL 18/9/21
MRN No	96616 DL 20/9/21
Received By	Dmit Sgn.



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

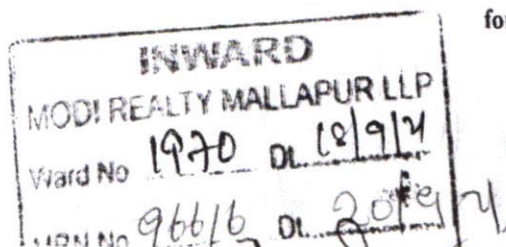
GSTIN : 36AAEFM1459R1ZP

Invoice No.	19429
Invoice Date.	18-09-2021
PO No.	80601
PO Date.	15-09-2021
Req ID	69257
Req Date	11-09-2021
Loc Req No	187374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72
2	4816 - Electrical - wires - Cu multistand wires Red - I		4	876.00	3,504.00	18	630.72
3	4817 - Electrical - wires - Cu multistand wires Green -		4	876.00	3,504.00	18	630.72
4	4818 - Electrical - wires - Cu multistand wires yellow		8	2067.00	16,536.00	18	2,976.48
5	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
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IGST	CGST	SGST	Total Taxable Amount		31,182.00		5,612.76
	2,806.38	2,806.38	Total Invoice Amount			36,794.76	

Rupees : Thirty Six Thousand Seven Hundred Ninty Four and Paise Seventy Six 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: Cops:

GSTIN/NE: 36ACQFS2044C1Z7

Date: 18-09-2021

Customer Details

Modi Realty Mallapur LLP

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

DC No: 16618
 DC Date: 18-09-2021
 PO No: 80601
 PO Date: 15-09-2021
 Req ID: 67257
 Req Date: 11-09-2021
 Lex Req No: 187374

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- | | HSN/SAC | Qty |
|--|---------|-----|
| 1. 4815 - Electrical - wires - Cu multistand wires Black - 1.18 or 1 sq mm - Bundle | 8544 | 4 |
| 2. 4816 - Electrical - wires - Cu multistand wires Red - 1.18 or 1 sq mm - Bundle | | 4 |
| 3. 4817 - Electrical - wires - Cu multistand wires Green - 1.18 or 1 sq mm - Bundle | | 4 |
| 4. 4818 - Electrical - wires - Cu multistand wires yellow - 1.20 or 2.5 sq mm - Bundle | | 8 |
| 5. 4819 - Electrical - wires - Cu multistand wires Black - 1.20 or 2.5 sq mm - Bundle | | 2 |

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Card No. 1970 Dt. 18/9/21

MRN No. 96616 dt. 18/9/21

Received By: *[Signature]*

Authorized signature: *[Signature]*

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16650
DC Date.	21-09-2021
PO No.	80601
PO Date.	15-09-2021
Req ID	69257
Req Date	11-09-2021
Loc Req No	187374

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4990 Dt. 21/9/21
MRN No	96728 Dt. 22/9/21
Received By	Sign. ✓

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

Modi Reality Mallapur LLP

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

Invoice No. 19465
 Invoice Date. 21-09-2021
 PO No. 80601
 PO Date. 15-09-2021
 Req ID 69257
 Req Date 11-09-2021
 Loc Req No 187374

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		12	876.00	10,512.00	18	1,892.16
2 4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72
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15						
IGST	CGST	SGST	Total Taxable Amount	14,016.00		2,522.88
	1,261.44	1,261.44	Total Invoice Amount			16,538.88

Rupees: Sixteen Thousand Five Hundred Thirty Eight and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4990 DL 21/9/21
 MRN No 96728 DL 22/9/21
 Received by [Signature]

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

9/3-4-187 3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer: Transporter - 1 copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21/09/2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No: 16650
 DC Date: 21-09-2021
 PO No: 80601
 PO Date: 15-09-2021
 Req ID: 69257
 Req Date: 11-09-2021
 Loc Req No: 187374

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4990 Dt. 21/9/21
MRN No	96728 Dt. 22/9/21
Received By	Sign

for Summit Sales LLP

Authorised signatory