

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/09/2021		Prepared by: MINISH.	
PO/WO no. 80034		PO / WO Date. 26/08/2021	
Supplier Name SLLP		PO/WO amount 3,43,569/-	
Firm/Company Modi Realty Hallapur LLP		Project GMR	
Sl. No.		Bill Date	Bill amount
1.	19428	18/09/2021	49,640/-
2.	19427	18/09/2021	48,166/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,806/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16617	18/09/2021	96617. ☒ Yes ☐ No
2.	16616	18/09/2021	96614 ☒ 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:			97,806/-
Amount E – PO / WO value:			3,43,569/-
Amount F – Difference (A – E):			2,45,763/-
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		30/09/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			29 SEP 2021
Date			MINISH PARIKH MANAGER, PROCUREMENT

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 : 18-09-2021

Customer Details				Invoice No.		19428	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80034	
				PO Date.		26-08-2021	
				Req ID		68753	
				Req Date		25-08-2021	
				Loc Req No		187291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		4	2067.00	8,268.00	18	1,488.24
2	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
3	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
4	4647 - Electrical - other - Spring wire - NA - mtrs 5 bundles	7229	60	16.00	960.00	18	172.80
5	3509 - Computers and Peripherals - Internet Cable - 2 BUNDLES		610	23.00	14,030.00	18	2,525.40
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IGST		CGST	SGST	Total Taxable Amount		42,068.00	7,572.24
		3,786.12	3,786.12	Total Invoice Amount		49,640.24	
Rupees : Fourty Nine Thousand Six Hundred Fourty and Paise Twenty 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.	16617
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	80034
		PO Date.	26-08-2021
		Req ID	68753
		Req Date	25-08-2021
		Loc Req No	187291
	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
4	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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M. SV

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.		19427	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80034	
				PO Date.		26-08-2021	
				Req ID		68753	
				Req Date		25-08-2021	
				Loc Req No		187291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	876.00	12,264.00	18	2,207.52
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	876.00	7,884.00	18	1,419.12
3	4818 - Electrical - wires - Cu multistand wires yellow		10	2067.00	20,670.00	18	3,720.60
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IGST		CGST	SGST	Total Taxable Amount		40,818.00	7,347.24
		3,673.62	3,673.62	Total Invoice Amount		48,165.24	
Rupees : Fourty Eight Thousand One Hundred Sixty Five and Paise Twenty 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.	16616
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	80034
		PO Date.	26-08-2021
		Req ID	68753
		Req Date	25-08-2021
		Loc Rcq No	187291
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		14
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

30-Aug-21 5:31:09 PM



80034

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

Doc No	80034	187291
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	25-08-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	30.00	876.00	0.00	18.00	31,010.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	876.00	0.00	18.00	25,842.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,067.00	0.00	18.00	12,195.30
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	17.43	0.00	18.00	10,283.70
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	17.50	0.00	18.00	10,325.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	730.00	0.00	18.00	4,307.00
13 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	100.00	6.00	0.00	18.00	708.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 5 bundles	150.00	16.00	0.00	18.00	2,832.00
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 . . . 343,568.80For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-Aug-21 5:31:09 PM

Original / Office Copy / Purchase Div.Copy

Rupees : Three Lakh(s) Fourty Three Thousand Five Hundred Sixty Eight and Paise Eighty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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 A-block flat no. 504, 505, 506, 507 and 508 purpose.
Completion Date	Nil
Measurment	&
Security	Nil
Remarks	Nil

Part Quantity received
Bill No. 19197 DFI- 7/9/21 Amt 2,45,763/-
Bal. Amt. 97,808/- ✓
15/9/21.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

MEMO

DATE & FROM:	TO & REMARKS.
26/8	GMR has requested a huge qty of wires. Kindly check the req. Can we process suggestions!
27/8	They can order only 5 jobs at a time!

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

APPROVED BY
27 AUG 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	80034	187291
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	25-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	30.00	876.00	0.00	18.00	31,010.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	876.00	0.00	18.00	25,842.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,067.00	0.00	18.00	12,195.30
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs 5 coils	500.00	17.43	0.00	18.00	10,283.70
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	17.50	0.00	18.00	10,325.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	730.00	0.00	18.00	4,307.00
13 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	100.00	6.00	0.00	18.00	708.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 5 bundles	150.00	16.00	0.00	18.00	2,832.00
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 . . . 343,568.80

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

27-08-2021 10:27:16 AM

Original / Office Copy / Purchase Div.Copy

Rupees : Three Lakh(s) Fourty Three Thousand Five Hundred Sixty Eight and Paise Eighty 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 A-block flat no. 504, 505, 506, 507 and 508 purpose.

Completion Date Nil

Measurment &

Security Nil

Remarks Nil

APPROVED BY

27 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

[Handwritten Signature]

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestion form - Electrical Wires											
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency					
Req no		187291		Req. Date		25.08.21					
Material required before		27.08.2021		ID no.		68453					
Prepared by		A Sravani		Approved by (sign):		Ram Prasad					
Flat Block no		A-Block flat no 504,505,506,507 & 508									
Remarks											
Type A 1360 Sft 3BHK Order Value		5 Flats									
Type B 1660 Sft 3BHK Order Value		Flats									
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	6	-	5	30	0	30		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5	-	5	25	0	25		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	-	5	10	0	10		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	-	5	10	0	10		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4	-	5	20	0	20		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4	-	5	20	0	20		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	-	5	5	0	5		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3	-	5	15	0	15		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3	-	5	15	0	15		
10	Al Service wire 7/20	100 mtrs	-	1	-	5	5	0	5		
11	Al Service wire 3/20	100 mtrs	-	-	-	5	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	-	5	5	0	5		
13	Telephone wire 2 pair	90 Mtrs	-	1	-	5	5	0	5		
14	Insulation Tapes	No's	-	5	-	5	25	0	25		
15	Spring Wire	30mts	-	1	-	5	5	0	5		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	-	5	2	0	2		
17	Flexible pipe	50mts	-	1	-	5	2	0	2		
Total				39			197	0	197		

APPROVED BY

25 AUG 2021

APPROVED

76 AUG 2021

P. PRABHAKAR
Sr. Manager PURCHASE

80034

APPROVED BY
25 AUG 2021
PRAJESH K. SADA
MANAGER

APPROVED
26 AUG 2021
P. PRAJESH K. SADA
ST. MANAGER PURCHASE

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

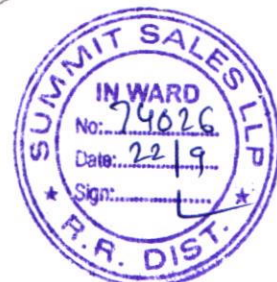
DC No.	16617
DC Date.	18-09-2021
PO No.	80034
PO Date.	26-08-2021
Req ID	68753
Req Date	25-08-2021
Loc Req No	187291

	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
4	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1969	Dt. 18/9/21
MRN No. 96617	Dt. 24/9/21
Received By. <i>Amif</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory *[Signature]*

Summit Sales LLP

S-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	16617
DC Date	18-09-2021
PO No	80034
PO Date	26-08-2021
Req ID	68753
Req Date	25-08-2021
Loc Req No	187291

Description of Goods	HSN/SAC	Qty
1 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2 5 sq mm - Bundle		4
2 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
3 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
4 4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
5 3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Slid No	1969 DL 18/9/21
MRN No	96617 DL 24/9/21
Signature	<i>[Signature]</i>

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Billed to / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 18-09-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

Invoice No 19428
 Invoice Date 18-09-2021
 PO No 80034
 PO Date 26-08-2021
 Req ID 68753
 Req Date 25-08-2021
 Loc Req No 187291

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4819 - Electrical - wires - Cu multistand wires Black -		4	2067.00	8,268.00	18	1,488.24
2 4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
3 4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
4 4647 - Electrical - other - Spring wire - NA - mtrs 5 bundles	7220	60	16.00	960.00	18	172.80
5 3509 - Computers and Peripherals - Internet Cable - 2 BUNDLES		610	23.00	14,030.00	18	2,525.40
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IGST	CGST	SGST	Total Taxable Amount
	3,786.12	3,786.12	
			Total Invoice Amount

47,068.00	7,572.24
49,640.24	

Rupees Forty Nine Thousand Six Hundred Fourty and Paise Twenty Four Only

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Invoice No 1969 Dt 18/9/21
 VRN No 96617 Dt 26/9/21
 Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorized 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.	16616
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80034
		PO Date.	26-08-2021
		Req ID	68753
		Req Date	25-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187291
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		14
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1968 DL 18/9/21
MRN No 96614 DL 20/9/21
Received By Dmit Sign [Signature]

for Summit Sales LLP

Authorised signatory



1550
1550

Summit Sales LLP

81-4, 127/3 & 4 H.P. Road, Madhavaram, Madras 600030

Phone: 24444444/24444444

GSTIN/SE 36AC09H20446127

15/06/2019

Subject: Invoice for Supply of

Customer Details

M/s. Railway Madhavaram LLP

By No. 15, Madhavaram, Hyderabad, Madras 600030, Railway Road Bridge

Mr. M.	15/06/2019
Mr. M.	15/06/2019
Mr. M.	15/06/2019
Mr. M.	15/06/2019
Mr. M.	15/06/2019
Mr. M.	15/06/2019
Mr. M.	15/06/2019

GSTIN: 36AC09H20446127

Invoice Particulars

1	4814 - Electrical - wires - for multistrand wires yellow - 1/2" or 3/4" size - Bundle		15
2	4815 - Electrical - wires - for multistrand wires black - 1/2" or 3/4" size - Bundle	3500	5
3	4818 - Electrical - wires - for multistrand wires yellow - 1/2" or 3/4" size - Bundle		15
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Subject to Hyderabad Jurisdiction

11. APR
M/S. RAILWAY MADHAVARAM LLP
19.68. 2019/9/12
19.68. 2019/9/12
19.68. 2019/9/12

for Summit Sales LLP

Authorized signature

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.		19427	
Modi Reality Mallapur LLP				Invoice Date.		18-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.		80034	
				PO Date.		26-08-2021	
				Req ID		68753	
				Req Date		25-08-2021	
				Loc Req No		187291	
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow			14	876.00	12,264.00	2,207.52
2	4815 - Electrical - wires - Cu multistand wires Black -	8544		9	876.00	7,884.00	1,419.12
3	4818 - Electrical - wires - Cu multistand wires yellow			10	2067.00	20,670.00	3,720.60
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IGST	CGST	SGST	Total Taxable Amount		40,818.00		7,347.24
	3,673.62	3,673.62	Total Invoice Amount			48,165.24	

Rupees : Fourty Eight Thousand One Hundred Sixty Five and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1968 DL 18/9/21
MRN No 96614 DL 20/9/21
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory