

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	12/10/2021	Prepared by:	MINISH
PO/WO no.	80982	PO/ WO Date.	25/09/2021
Supplier Name	S S L L P .	PO/WO amount	62,361/-
Firm/Company	Modi Realty Mallapur LCP.	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	19690	05/10/2021	17,530/-
2.	19689	05/10/2021	44,831/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,361/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16854	05/10/2021	97373 ☒ Yes ☐ No
2.	16853	05/10/2021	97372 ☒ 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:			62,361/-
Amount E – PO / WO value:			62,361/-
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		13/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details				Invoice No.		19690	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-10-2021	
				PO No.		80982	
				PO Date.		25-09-2021	
				Req ID		69511	
				Req Date		20-09-2021	
				Loc Req No		187409	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	201.00	4,824.00	18	868.32
	NWB1900						
2	4789 - Electrical - other - Modular switch Blank	8538	320	12.00	3,840.00	18	691.20
	NWBP900						
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	56.00	224.00	18	40.32
4	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
5	4801 - Electrical - conducting - PVC round cover - 6	3917	32	8.00	256.00	18	46.08
6	4795 - Electrical - other - Modular Telephone Jack -	8536	12	51.00	612.00	18	110.16
7	4780 - Electrical - conducting - PVC stripe connector	8536	200	16.00	3,200.00	18	576.00
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,856.00	2,674.08
		1,337.04	1,337.04	Total Invoice Amount		17,530.08	
Rupees : Seventeen Thousand Five Hundred Thirty and Paise Eight Only.							

Rupees : Seventeen Thousand Five Hundred Thirty and Paise 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 : 05-10-2021

Customer Details		DC No.	16854
Modi Reality Mallapur LLP		DC Date.	05-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80982
		PO Date.	25-09-2021
		Req ID	69511
		Req Date	20-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187409
	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	320
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	32
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	12
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	200
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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 : 05-10-2021

Customer Details				Invoice No.		19689	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-10-2021	
				PO No.		80982	
				PO Date.		25-09-2021	
				Req ID		69511	
				Req Date		20-09-2021	
				Loc Req No		187409	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8	35.00	280.00	18	50.40
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	112	57.00	6,384.00	18	1,149.12
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24	77.00	1,848.00	18	332.64
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 AMS						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	32	117.00	3,744.00	18	673.92
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32	89.00	2,848.00	18	512.64
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	88	72.00	6,336.00	18	1,140.48
	NWB14100						
9	4796 - Electrical - other - Modular TV Socket - NA -	8436	12	51.00	612.00	18	110.16
	NWB47970						
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	32	55.00	1,760.00	18	316.80
	NWB01300						
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	240	37.00	8,880.00	18	1,598.40
	NWBO1100						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,992.00	6,838.56
		3,419.28	3,419.28	Total Invoice Amount		44,830.56	
Rupees : Fourty Four Thousand Eight Hundred Thirty and Paise Fifty Six 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 : 05-10-2021

Customer Details		DC No.	16853
Modi Reality Mallapur LLP		DC Date.	05-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80982
		PO Date.	25-09-2021
		Req ID	69511
		Req Date	20-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187409
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	112
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	32
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	32
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	88
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	12
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	32
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	240
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

29-09-2021 5:18:10 PM



80982

22.09.21 4:26:51

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	80982	187409
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8.00	35.00	0.00	18.00	330.40
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	112.00	57.00	0.00	18.00	7,533.12
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	24.00	77.00	0.00	18.00	2,180.64
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	4.00	469.00	0.00	18.00	2,213.68
5 4596 - Electrical - other - MCB - 16Amps - nos	32.00	107.00	0.00	18.00	4,040.32
6 4603 - Electrical - other - MCB - 10Amps - nos	32.00	117.00	0.00	18.00	4,417.92
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	32.00	89.00	0.00	18.00	3,360.64
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	88.00	72.00	0.00	18.00	7,476.48
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	12.00	51.00	0.00	18.00	722.16
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	32.00	55.00	0.00	18.00	2,076.80
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	240.00	37.00	0.00	18.00	10,478.40
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	24.00	201.00	0.00	18.00	5,692.32
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	320.00	12.00	0.00	18.00	4,531.20
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	4.00	56.00	0.00	18.00	264.32
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	32.00	8.00	0.00	18.00	302.08
17 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	12.00	51.00	0.00	18.00	722.16

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-09-2021 5:18:10 PM

Original / Office Copy / Purchase Div.Copy

18 4780 - Electrical - conducting - PVC stripe connector - NA - nos	200.00	16.00	0.00	18.00	3,776.00
19 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					62,360.64
Rupees : Sixty Two Thousand Three Hundred Sixty and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 10 years warranty.

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. Above order for A-block 3rd floor(301 and 304) purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

2/2/2021

20082

12/2/2021

Requisition Form - Switches etc.			Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency				
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Req. Date	ID no.	Approved by (sign):	20-09-2021	6951	20-09-2021	6951
			Rahul T	A - Block 3rd floor (301 to 304)							
Type A 1360 Sft 3BHK Order Value:			4	Flats							
S No.	Description	Units	Qty required for type A 1360 Sft 3BHK flat	Qty required for Type D 840 Sft 2BHK flat	Type D 840 flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	4.0	0	4.00			
2	16 Amps MCB	Nos	8.0	6.0	0	4.0	0	32.00			
3	6 Amps MCB	Nos	8.0	8.0	0	4.0	0	32.00			
4	8 Module plates	Nos	6.0	5.0	0	4.0	0	24.00			
5	6 Module plates	Nos	28.0	24.0	0	4.0	0	112.00			
6	2 Module plates	Nos	2.0	9.0	0	4.0	0	8.00			
10	16 Amps Socket	Nos	8.0	7.0	0	4.0	0	32.00			
11	16 Amps Socket	Nos	22.0	18.0	0	4.0	0	88.00			
12	T.V Socket	Nos	3.0	3.0	0	4.0	0	12.00			
13	Telephone Socket	Nos	3.0	3.0	0	4.0	0	12.00			
14	16 Amps Switches	Nos	8.0	7.0	0	4.0	0	32.00			
15	6 Amps Switches	Nos	60.0	55.0	0	4.0	0	240.00			
16	Bell push	Nos	1.0	1.0	0	4.0	0	4.00			
17	Fan Regulator	Nos	6.0	5.0	0	4.0	0	24.00			
18	Blank Plate single	Nos	80.0	75.0	0	4.0	0	320.00			
19	PVC Connectors - 6Amps	Nos	50.0	30.0	0	4.0	0	200.00			
20	AC Round sheets 4"	Nos	50.0	35.0	0	4.0	0	200.00			
21	6" Fan Cover PVC	Nos	8.0	8.0	0	4.0	0	32.00			
22	Insulation Tapes	Nos	10.0	10.0	0	4.0	0	40.00			
Total					20 SEP 2021	76.00	0.00	1448.00			

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

20 SEP 2021
MANAGING DIRECTOR

Estimate

Page(s) 1 Of 2

28-09-2021 11:02:11

Original / Order 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

**Supplier Details**

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	80982	187409
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8.00	35.00	0.00	18.00	330.40
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	112.00	57.00	0.00	18.00	7,533.12
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	24.00	77.00	0.00	18.00	2,180.64
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	4.00	469.00	0.00	18.00	2,213.68
5 4596 - Electrical - other - MCB - 16Amps - nos	32.00	107.00	0.00	18.00	4,040.32
6 4603 - Electrical - other - MCB - 10Amps - nos	32.00	117.00	0.00	18.00	4,417.92
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	32.00	89.00	0.00	18.00	3,360.64
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	88.00	72.00	0.00	18.00	7,476.48
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	12.00	51.00	0.00	18.00	722.16
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	32.00	55.00	0.00	18.00	2,076.80
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	240.00	37.00	0.00	18.00	10,478.40
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	24.00	201.00	0.00	18.00	5,692.32
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	320.00	12.00	0.00	18.00	4,531.20
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	4.00	56.00	0.00	18.00	264.32
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	32.00	8.00	0.00	18.00	302.08
17 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	12.00	51.00	0.00	18.00	722.16

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate

Page(s) 2 Of 2

28-09-2021 11:02:11

Original / Office Copy / Purchase Div.Copy

18 4780 - Electrical - conducting - PVC stripe connector - NA - nos	200.00	16.00	0.00	18.00	3,776.00
19 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					62,360.64

Rupees : Sixty Two Thousand Three Hundred Sixty and Paise Sixty Four Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 10 years warranty.

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. Above order for A-block 3rd floor(301 and 304) purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

A blue ink signature, appearing to be 'P. S.', written over a horizontal line.

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

1 of 1, 05-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

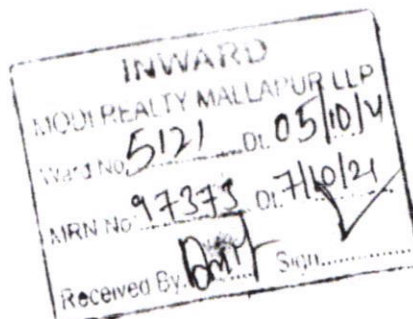
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	16854
DC Date.	05-10-2021
PO No.	80982
PO Date.	25-09-2021
Req ID	69511
Req Date	20-09-2021
Loc Req No	187409

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	320
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	32
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	12
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	200
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

GSTIN/UNE: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 05-10-2021

Customer / Transporter - Copy

omer Details

di Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No 19690
 Invoice Date 05-10-2021
 PO No 80982
 PO Date 25-09-2021
 Req ID 69511
 Req Date 20-09-2021
 Loc Req No 187409

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	24	201.00	4,824.00	18	868.32
2 4789 - Electrical - other - Modular switch Blank NWB900	8538	320	12.00	3,840.00	18	691.20
3 4788 - Electrical - other - Modular Bell switches - 6A	8536	4	56.00	224.00	18	40.32
4 4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
5 4801 - Electrical - conducting - PVC round cover - 6	3917	32	8.00	256.00	18	46.08
6 4795 - Electrical - other - Modular Telephone Jack -	8536	12	51.00	612.00	18	110.16
7 4780 - Electrical - conducting - PVC stripe connector	8536	200	16.00	3,200.00	18	576.00
8 4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	14,856.00	2,674.08
	1,337.04	1,337.04	Total Invoice Amount	17,530.08	

Rupees : Seventeen Thousand Five Hundred Thirty and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INVOICE

MODIP REALTY MALLAPUR LLP

WPN No 5121 Dt 05/10/21

MRN No 97373 Dt 07/10/21

Received By: [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

1 of 1, 05-10-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16853
DC Date.	05-10-2021
PO No.	80982
PO Date.	25-09-2021
Req ID	69511
Req Date	20-09-2021
Loc Req No	187409

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	112
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	32
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	32
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	88
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	12
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	32
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	240
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 5120 Date 05/10/21
MRN No 93392 Date 05/10/21
Received By [Signature] Sign [Signature]

for Summit Sales LLP

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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

Invoice No.	19689
Invoice Date	05-10-2021
PO No.	80982
PO Date	25-09-2021
Req ID	69511
Req Date	20-09-2021
Loc Req No	187409

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	8	35.00	280.00	18	50.40
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	112	57.00	6,384.00	18	1,149.12
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	24	77.00	1,848.00	18	332.64
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	4	469.00	1,876.00	18	337.68
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	32	117.00	3,744.00	18	673.92
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	32	89.00	2,848.00	18	512.64
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	88	72.00	6,336.00	18	1,140.48
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	12	51.00	612.00	18	110.16
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	32	55.00	1,760.00	18	316.80
11	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	240	37.00	8,880.00	18	1,598.40
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,992.00	6,838.56
	3,419.28	3,419.28	Total Invoice Amount	44,830.56	

Rupees : Fourty Four Thousand Eight Hundred Thirty and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5120 05/10/21
AMR No	97392 05/10/21
Received By	Signature

for Summit Sales LLP

Authorized signatory