

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2021

Customer Details				Invoice No.	19867		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.	13-10-2021		
				PO No.	81415		
				PO Date.	06-10-2021		
				Req ID	70001		
				Req Date	05-10-2021		
				Loc Req No	181724		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4814 - Electrical - wires - Cu multistand wires yellow		1	876.00	876.00	18	157.68	
2 4817 - Electrical - wires - Cu multistand wires Green -		1	876.00	876.00	18	157.68	
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IGST	CGST	SGST	Total Taxable Amount	1,752.00		315.36	
	157.68	157.68	Total Invoice Amount	2,067.36			

Rupees : Two Thousand Sixty Seven and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



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 : 13-10-2021

Customer Details		DC No.	17013
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7		DC Date.	13-10-2021
		PO No.	81415
		PO Date.	06-10-2021
		Req ID	70001
		Req Date	05-10-2021
		Loc Req No	181724
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
3			
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for Summit Sales LLP

P. V. V. V.
Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-10-2021 1:28:53 PM



81415

05.10.21 5:01:57

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36ABIFM1836H1Z7

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	81415	181724
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
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 - 18 or 1 sq mm - Bundle	1.00	876.00	0.00	18.00	1,033.68
2 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle	1.00	876.00	0.00	18.00	1,033.68
Total Order Value . . .					2,067.36

Rupees : Two Thousand Sixty Seven and Paise Thirty Six 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 Nilgiri Heights

pocharam

Phone. 9849497484

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 Labour quarters and north side borewell wiring purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1280

Requisition Form - Electrical Wires													
Company	Modi Realty Pocharam LLP			Site & Phase		Nilgiri Heights							
Req. no.	181724			Req. Date		05.10.2021							
Material required before	07.10.2021			Approved by (sign):		70001							
Prepared by:	Vijay Raj			Labour Quarters and north side borewell wiring									
Flat / Block no:													
3BHK Order Value:	0 Flats												
3BHK Order Value:	0 Flats												
Others	1 Flats												
S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	1.0	0	0	1	1.0	0	1.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	1.0	0	0	1	1.0	0	1.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
13	Spring Wire	30 Mtrs	-	-	-	0	0	1	-	0	0.00		
14	Insulation Tape		-	-	-	0	0	1	-	0	0.00		
15	D Link - Net Cable - Cat 6	Mts	-	-	-	0	0	1	-	0	0.00		
16	Flexible Pipe - 3/4"	Bundles	-	-	-	0	0	1	-	0	0.00		
Total			-	-	-	0	0	1	2.00	0.00	2.00		

APPROVED
- 6 OCT 2021
S. MANI KATHE
PLACES PURCHASE

81416

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 : 13-10-2021

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INWARD	
Inward No: 10-625	Dt: 13-10-21
MRN No: 94811	Dt: 8-14-10/21
Received By:	Sign:
NILGIRI HEIGHTS	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2021

Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice No.		19867	
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INWARD							
Inward No: 10525 Dt: 12/10/21							
MRN No: 93811 Dt: 14/10/21							
Received By: Sign: 							
NILGIRI HEIGHTS							

Rupees : Two Thousand Sixty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

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