

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	10/11/2021	Prepared by:	Minish.
PO/WO no.	81492	PO / WO Date.	08/10/2021
Supplier Name	SSLLP.	PO/WO amount	2,44,345/-
Firm/Company	Modi Realty Malabar.	Project	CMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20195.	01/11/2021	42,154/-
2	19893.	14/10/2021	1,93,964/-
3			
4			

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17287	01/11/2021	98819	☐ Yes ☐ No
2.	17036	14/10/2021	97971	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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 11/11/2021

Remarks: Part Quantity received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			10/11/2021				

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20195	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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 : 01-11-2021

Customer Details		DC No.	17287
Modi Reality Mallapur LLP		DC Date.	01-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81492
		PO Date.	08-10-2021
		Req ID	70112
		Req Date	07-10-2021
GSTIN : 36AAEFM14591ZP		Loc Req No	187520
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		24
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
5	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 : 14-10-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19893	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-10-2021	
				PO No.		81492	
				PO Date.		08-10-2021	
				Req ID		70112	
				Req Date		07-10-2021	
				Loc Req No		187520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black - \	8544	16	876.00	14,016.00	18	2,522.88
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 - \		8	876.00	7,008.00	18	1,261.44
4	4818 - Electrical - wires - Cu multistand wires yellow ~		20	2067.00	41,340.00	18	7,441.20
5	4819 - Electrical - wires - Cu multistand wires Black - ✓		20	2067.00	41,340.00	18	7,441.20
6	4820 - Electrical - wires - Cu multistand wires Green - ✓		4	2067.00	8,268.00	18	1,488.24
7	4821 - Electrical - wires - Cu multistand wires Blue - }		6	3135.00	18,810.00	18	3,385.80
8	4822 - Electrical - wires - Cu multistand wires Black - }		6	3135.00	18,810.00	18	3,385.80
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	17.50	7,000.00	18	1,260.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	730.00	2,920.00	18	525.60
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
	4 bndles						
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		164,376.00	29,587.68
		14,793.84	14,793.84	Total Invoice Amount		193,963.68	
Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Sixty Three and Paise Sixty Eight 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 : 14-10-2021

Customer Details		DC No.	17036
Modi Reality Mallapur LLP		DC Date.	14-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81492
		PO Date.	08-10-2021
		Req ID	70112
		Req Date	07-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187520
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	16
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		8
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		20
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		20
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

e-Way Bill

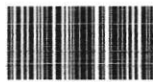
E-Way Bill No: **1813 8899 5594**
E-Way Bill Date: **14/10/2021 01:48 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **14/10/2021 01:48 PM [16Kms]**
Valid Until: **15/10/2021**

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.: **19893**
Document Date: **14/10/2021**
Transaction Type: **Regular**
Value of Goods: **193963.68**
HSN Code: **8544 - 2.5 SQ MM WIRE(+11)**
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 & 19893 & 14/10/2021	CHERLAPALLY	14/10/2021 01:48 PM	36ACQFS2044C1Z7	-	-



181388995594

Purchase Order

Page(s) 1 Of 2

11-10-2021 12:56:35 PM



81492

05.10.21 5:01:58

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	81492	187520
	Doc Date	08-10-2021	
	Quote No	Nil	
	Quote Date	06-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

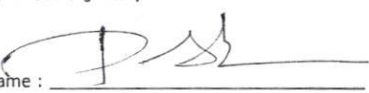
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	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	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	8.00	876.00	0.00	18.00	8,269.44
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	4.00	2,067.00	0.00	18.00	9,756.24
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	8.00	3,135.00	0.00	18.00	29,594.40
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 12 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 4 bundles	200.00	6.00	0.00	18.00	1,416.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 4 bndles	120.00	16.00	0.00	18.00	2,265.60
Total Order Value . . .					244,344.96
Rupees : Two Lakh(s) Fourty Four Thousand Three Hundred Fourty Four and Paise Ninty Six Only.					

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

11-10-2021 12:56:35 PM

Conditions :-

All items shall be of "Gloster" brand, FRLSH grade.

Within 30 days of delivery.

GST included in above price.

Within 3 days

Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Delay Nil

Transport cost shall be borne by us.

NI

aid Nil

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. 306, 506, 503, 505 purpose.

in Date Nil

ent Nil

Nil

Nil

Part Quantity Verified.
B111101- 20195 DTI- 01/11/21 Amt/- 42,154/-
19893 DTI- 14/10/21 Amt/- 1,93,964/-
2,36,118/-

Ball Amt/- 8,227/-

Ai
10/11/21

Accepted the above Terms And Conditions

For Summit Sales LLP

For Modi Reality Mallapur LLP

Authorised Signatory

Date: _/_/

Name: _____

Requisition Form - Electrical Wires

Company: Modi Realty Mallapur I.I Site & Phase
 Req no: 187520
 Material required before: 09 10 21
 Prepared by: A Sravani
 Flat / Block no: B-Block flat no 306,506,503 & 505
 Remarks: 0 Flats
 Type A 1360 Sf 3BHK Order Value: 4 Flats
 Type B 1660 Sf 3BHK Order Value:

Gulmohar Residency

06 10 2021

70112

Ram Prasad

Remarks

Type A 1360 Sf 3BHK Order Value

0 Flats

Type B 1660 Sf 3BHK Order Value

4 Flats

S No	Item Description	Units	Qty required for Type B 1660 Sf 3BHK flat	Qty required for Type A 1360 Sf 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sf 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	0	24	0	24		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4	4	0	16	0	16		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	1	4	0	4	0	4		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	4	0	8	0	8		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	5	4	0	20	0	20		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	5	4	0	20	0	20		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	4	0	4	0	4		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2	4	0	8	0	8		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	2	4	0	8	0	8		
10	Al Service wire 7/20	100 mtrs	-	1	4	0	4	0	4		
11	Al Service wire 3/20	100 mtrs	-	-	0	0	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	4	0	4	0	4		
13	Telephone wire 2 pair	90 Mtrs	-	1	4	0	4	0	4		
14	Insulation Tapes	No's	-	10	4	40	40	0	40		
15	Spring Wire	30mts	-	1	4	0	4	0	4		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	0	0	-	0	0		
17	Flexibile pipe	50mts	-	1	4	0	4	0	4		
Total				42	4			0	172		

APPROVED BY

09 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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 14-10-2021

Buyer Details

Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 17036
 DC Date 14-10-2021
 PO No 81492
 PO Date 08-10-2021
 Req ID 70112
 Req Date 07-10-2021
 Loc Req No 187520

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	16
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		8
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		20
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		20
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444092	4
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
12	4647 - Electrical - other - Spring wire - NA - mtrs	7220	60
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP
 MODIPROPERTIES MALLAPUR LLP
 Ward No 6244 - 14/10/21
 Authorised signatory
 MRN No 97974 - 19/10/21
 Received Roma 14/10/21



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Loc 1 14-10-2021

Transporter Copy

Details

Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No 17036
 DC Date 14-10-2021
 PO No 81492
 PO Date 08-10-2021
 Req ID 70112
 Req Date 07-10-2021
 Loc Req No 187520

Description of Goods

	HSN/SAC	Qty
1 4815 - Electrical - wires - Cu multistand wires Black - 1.18 or 1 sq mm - Bundle	8544	16
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		8
4 4818 - Electrical - wires - Cu multistand wires yellow - 3.20 or 2.5 sq mm - Bundle		20
5 4819 - Electrical - wires - Cu multistand wires Black - 3.20 or 2.5 sq mm - Bundle		20
6 4820 - Electrical - wires - Cu multistand wires Green - 3.20 or 2.5 sq mm - Bundle		4
7 4821 - Electrical - wires - Cu multistand wires Blue - 7.20 or 4 sq mm - Bundle		6
8 4822 - Electrical - wires - Cu multistand wires Black - 7.20 or 4 sq mm - Bundle		6
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
11 4585 - Electrical - other - Insulation tape - NA - nos	8546	40
12 4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODIFIED BY: 6244 14/10/21
 Valid NO: 9194 14/10/21
 MRN NO: 9194 14/10/21
 Signature: Jona 14/10/21

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 14-10-2021

Customer - Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Buyer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19893
 Invoice Date. 14-10-2021
 PO No. 81492
 PO Date. 08-10-2021
 Req ID. 70112
 Req Date. 07-10-2021
 Loc Req No. 187520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	876.00	14,016.00	18	2,522.88
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 -		8	876.00	7,008.00	18	1,261.44
4	4818 - Electrical - wires - Cu multistand wires yellow		20	2067.00	41,340.00	18	7,441.20
5	4819 - Electrical - wires - Cu multistand wires Black -		20	2067.00	41,340.00	18	7,441.20
6	4820 - Electrical - wires - Cu multistand wires Green -		4	2067.00	8,268.00	18	1,488.24
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
8	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	17.50	7,000.00	18	1,260.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	730.00	2,920.00	18	525.60
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
12	4647 - Electrical - other - Spring wire - NA - mtrs 4 bndles	7229	60	16.00	960.00	18	172.80
13							
14							
15							
IGST				Total Taxable Amount		164,376.00	29,587.68
CGST				Total Invoice Amount		193,963.68	
SGST							
14,793.84							
14,793.84							

Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Sixty Three and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No. 6244
 URN No. 97971
 19/10/21
 14/10/21
 14/10/21

DELIVERY CHALLAN

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 : 01-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17287
DC Date.	01-11-2021
PO No.	81492
PO Date.	08-10-2021
Req ID	70112
Req Date	07-10-2021
Loc Req No	187520

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		24
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

#5-4, 18/73 & 4, II Floor, Scheme Mansarovar, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 : 01-11-2021

Customer Details

Summit Sales LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17287
DC Date	01-11-2021
PO No.	81492
PO Date	08-10-2021
Req ID	70112
Req Date	07-10-2021
Loc Req No	187520

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1.18 or 1 sq mm - Bundle		24
2	4821 - Electrical - wires - Cu multistand wires Blue - 7.20 or 4 sq mm - Bundle		2
3	4822 - Electrical - wires - Cu multistand wires Black - 7.20 or 4 sq mm - Bundle		2
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

6442 2/11/21
 98819 3/11/21
 praveen 2/11/21

Summit Sales LLP

#5-4-18/73 & 4, II Floor, Seetha Maharan, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer Details

Modi Realty Mallapur LLP

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

PAN: ACQFS2044C GSTIN/INE: 36ACQFS2044C1Z7

1 of 1

Invoice No. 20195

Invoice Date 01-11-2021

PO No. 81492

PO Date 08-10-2021

Req ID 70112

Req Date 07-10-2021

Loc Req No 187520

GSTIN: 36AEFM1459R1ZP

PAN: AAEFM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistrand wires yellow	24	24	876.00	21,024.00	18	3,784.32
2 4821 - Electrical - wires - Cu multistrand wires Blue -		2	3135.00	6,270.00	18	1,128.60
3 4822 - Electrical - wires - Cu multistrand wires Black -		2	3135.00	6,270.00	18	1,128.60
4 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	6.00	1,200.00	18	216.00
4 bundles						
5 4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
4 bundles						
6						
7						
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11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	35,724.00		6,430.32
	3,215.16	3,215.16	Total Invoice Amount	42,154.32		

Rupees: Fourty Two Thousand (One Hundred Fifty Four and Paise Thirty Two Only).

for Summit Sales LLP

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Authorized signatory: