

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	14/12/2021	Prepared by:	Saikiran
PO/WO no.	82429	PO / WO Date.	8/11/2021
Supplier Name	SS LLP	PO/WO amount	101,326.60
Firm/Company	modi Realty mellepur 11p	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20439	16/11/2021	9,227.60
2	20438	16/11/2021	49,011.30
3	20437	16/11/2021	39,750
4			/
Amount A - Bills total (Excluding Transport & Hamali Charges):			97,989
SL No.	DC No	DC. Date	MRN No.
1.	17488	16/11/21	99341
2.	17487	16/11/21	99339
3.	17486	16/11/2021	99334
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			97,989
Amount E - PO / WO value:			101,326.60
Amount F - Difference (A - E): GST-18%			-3,337.2
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 / WO		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ /- ☐ No	
Payment - due date		20/12/2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/12/21	14/12	

Notes: 1. In case amount 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20439			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		16-11-2021			
				PO No.		82429			
				PO Date.		08-11-2021			
				Req ID		70915			
				Req Date		05-11-2021			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		187862	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector			8536	250	16.00	4,000.00	18	720.00
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	25	10.00	250.00	18	45.00
3	4603 - Electrical - other - MCB - 10Amps - nos			8536	30	119.00	3,570.00	18	642.60
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IGST						CGST		SGST	
703.80						703.80		703.80	
Total Taxable Amount						7,820.00		1,407.60	
Total Invoice Amount						9,227.60			
Rupees : Nine Thousand Two Hundred Twenty Seven and Paise Sixty Only.									

Rupees : Nine Thousand Two Hundred Twenty Seven and Paise Sixty 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 : 16-11-2021

Customer Details		DC No.	17488
Modi Reality Mallapur LLP		DC Date.	16-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82429
		PO Date.	08-11-2021
		Req ID	70915
		Req Date	05-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187862
	Description of Goods	HSN/SAC	Qty
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	250
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20438	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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 : 16-11-2021

Customer Details		DC No.	17487
Modi Reality Mallapur LLP		DC Date.	16-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82429
		PO Date.	08-11-2021
		Req ID	70915
		Req Date	05-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187862
	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200
2	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
6	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	300
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
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M.S.V

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20437	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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 : 16-11-2021

Customer Details		DC No.	17486
Modi Reality Mallapur LLP		DC Date.	16-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82429
		PO Date.	08-11-2021
		Req ID	70915
		Req Date	05-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187862
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	210
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	48
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82429

09.11.21 4:15:36

12-11-2021 4:26:43 PM

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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	82429	187862
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	05-11-2021	
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	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	210.00	72.00	0.00	18.00	17,841.60
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	30.00	95.00	0.00	18.00	3,363.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	469.00	0.00	18.00	2,767.10
5 4596 - Electrical - other - MCB - 16Amps - nos	40.00	117.00	0.00	18.00	5,522.40
6 4605 - Electrical - other - MCB - 6Amps - nos	60.00	117.00	0.00	18.00	8,283.60
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	40.00	95.00	0.00	18.00	4,484.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	200.00	72.00	0.00	18.00	16,992.00
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	10.00	51.00	0.00	18.00	601.80
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	40.00	60.00	0.00	18.00	2,832.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	300.00	37.00	0.00	18.00	13,098.00
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	30.00	201.00	0.00	18.00	7,115.40
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	300.00	12.00	0.00	18.00	4,248.00
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	250.00	7.50	0.00	18.00	2,212.50
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
17 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	20.00	51.00	0.00	18.00	1,203.60

Accepted the above Terms And Conditions
For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Date : 11/11/2021

Name : _____

Purchase Order

12-11-2021 4:26:43 PM

Original / Office Copy / Purchase Div.Copy

Electrical - conducting - PVC stripe connector - NA	250.00	16.00	0.00	18.00	4,720.00
Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
503 - Electrical - other - MCB - 10Amps - nos	30.00	119.00	0.00	18.00	4,212.60
Total Order Value . . .					101,326.60

Rupees : One Lakh(s) One Thousand Three Hundred Twenty Six and Paise Sixty 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 401, 402, 408, 205 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill!

20439 → 16/11/21 → 9227.60
 20438 → 16/11/21 → 49,011.30
 20437 → 16/11/21 → 39,750
97,989

balant! 3337.7

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**
 Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____



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 : 16-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

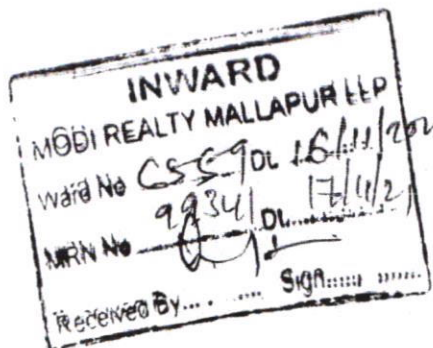
DC No	17488
DC Date	16-11-2021
PO No.	82429
PO Date	08-11-2021
Req ID	70915
Req Date	05-11-2021
Loc Req No	187862

Description of Goods	HSN/SAC	Qty
1 4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	250
2 4585 - Electrical - other - Insulation tape - NA - nos	8546	25
3 4603 - Electrical - other - MCB - 10Amps - nos	8536	30
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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 : 16-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17487
DC Date.	16-11-2021
PO No.	82429
PO Date.	08-11-2021
Req ID	70915
Req Date	05-11-2021
Loc Req No	187862

Description of Goods

HSN/SAC

Qty

1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200
2	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
6	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	300
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Ward No 6558 DL 16/11/21

MRN No 99339 DL 17/11/21

Received By... Sign.....

Authorized 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 : 16-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17487
DC Date.	16-11-2021
PO No.	82429
PO Date.	08-11-2021
Req ID	70915
Req Date	05-11-2021
Loc Req No	187862

Description of Goods	HSN/SAC	Qty
1 4791 - Electrical - other - Modular socket - 6 A - nos	8536	200
2 4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
3 4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
4 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
5 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
6 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	300
7 4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
8 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
9 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Ward No 6558 DL 16/11/21

MRN NO 99339 DL 17/11/21

Received By... Sign.....

Authorised 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

Other / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20438
Invoice Date.	16-11-2021
PO No.	82429
PO Date.	08-11-2021
Req ID	70915
Req Date	05-11-2021
Loc Req No	187862

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	200	72.00	14,400.00	18	2,592.00
2 4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	10	51.00	510.00	18	91.80
3 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	40	60.00	2,400.00	18	432.00
4 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	300	37.00	11,100.00	18	1,998.00
5 4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	30	201.00	6,030.00	18	1,085.40
6 4789 - Electrical - other - Modular switch Blank NWB900	8538	300	12.00	3,600.00	18	648.00
7 4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
8 4803 - Electrical - conducting - PVC Round Cover - 3		250	7.50	1,875.00	18	337.50
9 4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
10 4795 - Electrical - other - Modular Telephone Jack -	8536	20	51.00	1,020.00	18	183.60
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IGST	CGST	SGST	Total Taxable Amount	41,535.00	7,476.30
	3,738.15	3,738.15	Total Invoice Amount	49,011.30	

Rupees : Fourty Nine Thousand Eleven and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	16055 DL 16/11/2021
MRN No	99339
Received By	Sign

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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20439
Invoice Date.	16-11-2021
PO No.	82429
PO Date.	08-11-2021
Req ID	70915
Req Date	05-11-2021
Loc Req No	187862

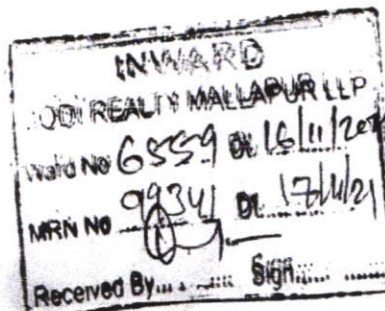
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4780 - Electrical - conducting - PVC stripe connector	8536	250	16.00	4,000.00	18	720.00
2 4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
3 4603 - Electrical - other - MCB - 10Amps - nos	8536	30	119.00	3,570.00	18	642.60
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IGST	CGST	SGST	Total Taxable Amount	7,820.00		1,407.60
	703.80	703.80	Total Invoice Amount	9,227.60		

Rupees : Nine Thousand Two Hundred Twenty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TIME
14:30

(7)

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-11-2021

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. 17486
DC Date. 16-11-2021
PO No. 82429
PO Date. 08-11-2021
Req ID 70915
Req Date 05-11-2021
Loc Req No 187862

Description of Goods	HSN/SAC	Qty
4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
4631 - Electrical - other - Modular Plate - 6way - nos	8536	210
4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4596 - Electrical - other - MCB - 16Amps - nos	8536	40
4605 - Electrical - other - MCB - 6Amps - nos	8536	48
4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6553 Dt 16/11/2021
IARN No 97334 Dt 17/11/21
Received By... Sign.....

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 16-11-2021

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 17486
 DC Date 16-11-2021
 PO No 82429
 PO Date 08-11-2021
 Req ID 79915
 Req Date 05-11-2021
 Loc Req No 187862

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	210
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	48
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6852 DL 16/11/2021
 IARN No 99334 DL 17/11/21
 Received By... Sign.....

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	20	35.00	700.00	18	126.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	210	72.00	15,120.00	18	2,721.60
3 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	15	95.00	1,425.00	18	256.50
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
5 4596 - Electrical - other - MCB - 16Amps - nos	8536	40	117.00	4,680.00	18	842.40
6 4605 - Electrical - other - MCB - 6Amps - nos	8536	48	117.00	5,616.00	18	1,010.88
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	40	95.00	3,800.00	18	684.00
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IGST	CGST	SGST	Total Taxable Amount	33,686.00		6,063.48
	3,031.74	3,031.74	Total Invoice Amount			39,749.48

Rupees : Thirty Nine Thousand Seven Hundred Fourty Nine and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

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