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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20923	
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 : 14-12-2021

Customer Details		DC No.	17937
Modi Reality Mallapur LLP		DC Date.	14-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	83471
		PO Date.	09-12-2021
		Req ID	71849
		Req Date	06-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187992
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
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		10
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
12	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
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H. S. N.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1814 1171 4824
E-Way Bill Date: 14/12/2021 12:57 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 14/12/2021 12:57 PM [16Kms]
Valid Until: 15/12/2021

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. 20923
Document Date 14/12/2021
Transaction Type: Regular
Value of Goods 144252.64
HSN Code 8544 - WIRES(+4)
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 & 20923 & 14/12/2021	CHERLAPALLY	14/12/2021 12:57 PM	36ACQFS2044C1Z7	-	-



181411714824

Purchase Order

Page(s) 1 Of 2

21-12-2021 10:41:58 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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad
040-66335551
9618244433

Doc No	83471	187992
Doc Date	09-12-2021	
Quote No	NIL	
Quote Date	06-12-2021	
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 - 1 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 4 coils	400.00	17.43	0.00	18.00	8,226.96
11 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
12 4647 - Electrical - other - Spring wire - NA - mtrs 4 bundles	120.00	16.00	0.00	18.00	2,265.60
13 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00

Total Order Value . . . 232,639.36

Rupees : Two Lakh(s) Thirty Two Thousand Six Hundred Thirty Nine and Paise Thirty Six Only.

Terms and Conditions :-

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 21-12-2021 10:41:58 AM

Original / Office Copy / Purchase Div. Copy

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: _____, Admin 9502211011

Transportation Cost 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 B Block flat no- 601, 602, 603, 604 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Part quantity received
BLIND- 20923 DH- 11/2/21
ARTI- 1,44,253/-
Balb ARTI- 88,386/-
16/12/21

Accepted the above Terms And Conditions
For Summit Sales LLP

For Modi Realty Mallapur LLP
Authorised Signatory

Name : _____

Date : ____/____/____

Requisition Form - Electrical Wires											
Company			Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency				
Req. no.			187992		Req. Date		06.12.21				
Material required before			10.12.21		ID no.						
Prepared by			A.Sravani		Approved by (sign):		Ram Prasad				
Flat / Block no:			B-Block flat no 601,602,603,604								
Remarks :											
Type A 1360 Sft 3BHK Order Value:			0 Flats								
Type B 1660 Sft 3BHK Order Value:			4 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	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							172	0	172		

Shiny

APPROVED BY
06 DEC 2021
M. RAM PRASAD
PROJECT MANAGE

DELIVERY CHALLAN

Summit Sales LLP

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

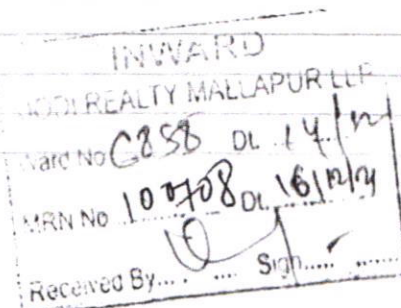
Email: purchase@modiproperties.com

Plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2021

Customer Details		DC No.	17937
Modi Reality Mallapur LLP		DC Date.	14-12-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83471
		PO Date.	09-12-2021
		Req ID	71849
		Req Date	06-12-2021
		Loc Req No	187992
Description of Goods		HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
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		10
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
12	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

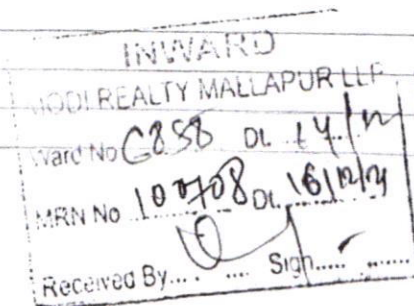
Email: purchase@modiproperties.com

Plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2021

Customer Details		DC No.	17937
Modi Reality Mallapur LLP		DC Date.	14-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83471
GSTIN : 36AAEFM1459R1ZP		PO Date.	09-12-2021
		Req ID	71849
		Req Date	06-12-2021
		Loc Req No	187992
Description of Goods		HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
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		10
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
12	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
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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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20923
Invoice Date.	14-12-2021
PO No.	83471
PO Date.	09-12-2021
Req ID	71849
Req Date	06-12-2021
Loc Req No	187992

	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		10	2067.00	20,670.00	18	3,720.60
5	4819 - Electrical - wires - Cu multistand wires Black -		10	2067.00	20,670.00	18	3,720.60
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	4782 - Electrical - wires - Al service Wire - 7/20 - 4 coils	85446020	400	17.43	6,972.00	18	1,254.96
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
11	4647 - Electrical - other - Spring wire - NA - mtrs 4 bundles	7229	120	16.00	1,920.00	18	345.60
12	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	200	6.00	1,200.00	18	216.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		122,248.00	22,004.64
		11,002.32	11,002.32	Total Invoice Amount		144,252.64	
Rupees : One Lakh(s) Fourty Four Thousand Two Hundred Fifty Two and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction

RECEIVED BY
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 100708 pr 16/12/21
 Received By... Sign.....

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1814 1171 4824
E-Way Bill Date: 14/12/2021 12:57 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 14/12/2021 12:57 PM [16Kms]
Valid Until: 15/12/2021

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. 20923
Document Date 14/12/2021
Transaction Type: Regular
Value of Goods 144252.64
HSN Code 8544 - WIRES(+4)
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 & 20923 & 14/12/2021	CHERLAPALLY	14/12/2021 12:57 PM	36ACQFS2044C1Z7	-	-



181411714824

