

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Snehg.	
PO/WO no. 82178		PO / WO Date. 28/10/21	
Supplier Name Summit Sales Up		PO/WO amount 237,885.64/-	
Firm/Company modi Realty (miryalaguda) Up		Project AVR Gulmehar Pomey	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20946	15/12/21	920.40/-
2	20743	3/12/21	236,965.24/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			237,885.64/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17771	3/12/21	100094
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			237,885.64
Amount E – PO / WO value:			237,885.64/-
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Snehg.		
Date	20/12/21		

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.	20946		
Modi Reality (Miryalguda) LLP				Invoice Date.	15-12-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	82178		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	28-10-2021		
PAN ABCFM6774G				Req ID	70693		
				Req Date	27-10-2021		
				Loc Req No	165508		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	18	10.00	180.00	18	32.40
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	6.00	600.00	18	108.00
	4 bundles						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				780.00		140.40	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				920.40			
Rupees : Nine Hundred Twenty and Paise Fourty 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 : 15-12-2021

Customer Details		DC No.	17956
Modi Reality (Miryalguda) LLP		DC Date.	15-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82178
		PO Date.	28-10-2021
		Req ID	70693
GSTIN : 36ABCFM6774G2ZZ		Req Date	27-10-2021
		Loc Req No	165508
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	18
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
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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 - 500063

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** of 1:

Customer Details				Invoice No.		20743			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date.		03-12-2021			
				PO No.		82178			
				PO Date.		28-10-2021			
				Req ID		70693			
				Req Date		27-10-2021			
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G		Loc Req No		165508	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				20	876.00	17,520.00	18	3,153.60
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	14	876.00	12,264.00	18	2,207.52
3	4816 - Electrical - wires - Cu multistand wires Red - 1				12	876.00	10,512.00	18	1,892.16
4	4817 - Electrical - wires - Cu multistand wires Green -				10	876.00	8,760.00	18	1,576.80
5	4818 - Electrical - wires - Cu multistand wires yellow				10	2067.00	20,670.00	18	3,720.60
6	4819 - Electrical - wires - Cu multistand wires Black -				10	2067.00	20,670.00	18	3,720.60
7	4820 - Electrical - wires - Cu multistand wires Green -				6	2067.00	12,402.00	18	2,232.36
8	4821 - Electrical - wires - Cu multistand wires Blue -				12	3135.00	37,620.00	18	6,771.60
9	4822 - Electrical - wires - Cu multistand wires Black -				12	3135.00	37,620.00	18	6,771.60
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 bundles			85442010	1000	17.50	17,500.00	18	3,150.00
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	6	730.00	4,380.00	18	788.40
12	4585 - Electrical - other - Insulation tape - NA - nos			8546	30	10.00	300.00	18	54.00
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles			3917	100	6.00	600.00	18	108.00
14									
15									
IGST		CGST		SGST		Total Taxable Amount		200,818.00	36,147.24
		18,073.62		18,073.62		Total Invoice Amount		236,965.24	
Rupees : Two Lakh(s) Thirty Six Thousand Nine Hundred Sixty Five and Paise Twenty Four 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 : 03-12-2021

Customer Details		DC No.	17771
Modi Reality (Miryalguda) LLP		DC Date.	03-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82178
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-10-2021
		Req ID	70693
		Req Date	27-10-2021
		Loc Req No	165508
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

E-Way Bill No: 1914 0766 2910
E-Way Bill Date: 03/12/2021 01:28 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 03/12/2021 01:28 PM [150Kms]
Valid Until: 04/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery MIRYALGUDA,TELANGANA-508207
Document No. 20743
Document Date 03/12/2021
Transaction Type: Regular
Value of Goods 236965.24
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	TS10UA9758 & 20743 & 03/12/2021	CHERLAPALLY	03/12/2021 01:28 PM	36ACQFS2044C1Z7	-	-



191407662910

Purchase Order

Page(s) 1 Of 2

08-11-2021 13:02:17

Orig



25.10.21 1:32:48

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	82178	165508
	Doc Date	28-10-2021	
	Quote No	Nil	
	Quote Date	27-10-2021	
	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	20.00	876.00	0.00	18.00	20,673.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	876.00	0.00	18.00	14,471.52
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 bundles	1,000.00	17.50	0.00	18.00	20,650.00
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	730.00	0.00	18.00	5,168.40
12 4585 - Electrical - other - Insulation tape - NA - nos	48.00	10.00	0.00	18.00	566.40
13 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00
Total Order Value . . .					237,885.64

Rupees : Two Lakh(s) Thirty Seven Thousand Eight Hundred Eighty Five and Paise Sixty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-11-2021 13:02:17

Original / Office Copy / Purchase Div.Copy

Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
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 villa 69 and 70 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company	Modi Realty Miryalguda LLP			Site & Phase	AVR gulmohar homes						
Req. no.	165508			Req. Date	27-Oct-2021						
Material required before				ID no.							
Prepared by:				Approved by (sign):							
Flat / Block no:											
Type 1250 Sft 2BHK Order Value:				0 villa							
Type 2340 Sft 3BHK Order Value:				2 villa							
S No.	Item Description	Units	Qty required for Type A1 villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 3BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	-	2	0	20.0	0	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	-	2	0	14.0	0	14.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	-	2	0	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	-	2	0	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	-	2	0	10.0	0	10.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	-	2	0	10.0	0	10.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	-	2	0	8.0	2	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	-	2	0	12.0	0	12.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	-	2	0	12.0	0	12.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	5.0	-	2	0	10.0	0	10.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	0	-	0	0.00		
13	Insulation Tapes	Boxes	4.0	-	2	0	8.0	8	0.00		
Total							126.00	2.00	116.00		

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1-Of 2

28-10-2021 4:33:11 PM

Original / Office Copy / Purchase Div Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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	82178	165508
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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	20.00	876.00	0.00	18.00	20,673.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	876.00	0.00	18.00	14,471.52
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 bundles	1,000.00	17.50	0.00	18.00	20,650.00
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	730.00	0.00	18.00	5,168.40
12 4585 - Electrical - other - Insulation tape - NA - nos	48.00	10.00	0.00	18.00	566.40
13 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00
Total Order Value . . .					237,885.64

Rupees : Two Lakh(s) Thirty Seven Thousand Eight Hundred Eighty Five and Paise Sixty Four 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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing CSLLP stock
☐ Other

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 2 Of 2

28-10-2021 4:33:11 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Within 3 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 villa 69 and 70 purpose.

Completion Date Nil

Measurment Nil

Security Nil

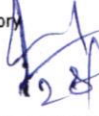
Remarks Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed post approval
- ☐ Approval for technical details/clarification.
- ☐ Not wishing SLLP stock
- ☐ Other

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory


28/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 : 03-12-2021

Customer Details		DC No.	17771
Modi Reality (Miryalguda) LLP		DC Date.	03-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82178
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-10-2021
		Req ID	70693
		Req Date	27-10-2021
		Loc Req No	165508
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
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INWARD	
Inward No: 15008	Dt: 03/12/21
MRN No: 100094	Dt: 04/12/21
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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 : 03-12-2021

Customer Details		DC No.	17771
Modi Reality (Miryalguda) LLP		DC Date.	03-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82178
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-10-2021
		Req ID	70693
		Req Date	27-10-2021
		Loc Req No	165508
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
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INWARD	
Inward No: 15048	Dt: 03/12/21
MRN No: 120084	Dt: 04/12/21
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20743	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1914 0766 2910
E-Way Bill Date: 03/12/2021 01:28 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 03/12/2021 01:28 PM [150Kms]
Valid Until: 04/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery MIRYALGUDA,TELANGANA-508207
Document No. 20743
Document Date 03/12/2021
Transaction Type: Regular
Value of Goods 236965.24
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	TS10UA9758 & 20743 & 03/12/2021	CHERLAPALLY	03/12/2021 01:28 PM	36ACQFS2044C1Z7	-	-



191407662910

