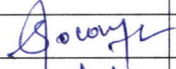


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/9/20.		Prepared by:		SOWMYA	
PO/WO no.		68695		PO / WO Date.		9/7/20	
Supplier Name		sslp.		PO/WO amount		2,68,167	
Firm/Company		Modi Realty, Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12989	2/9/20		1,16,803			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,16,803	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10968	2/9/20		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,16,803	
Amount E – PO / WO value:						2,68,167	
Amount F – Difference (A – E):							
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/9/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

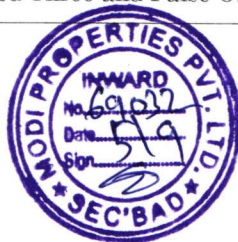
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12989			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020			
				PO No.		68695			
				PO Date.		09-07-2020			
				Req ID		58248			
				Req Date		04-07-2020			
				Loc Req No		68341			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 31 nos				336	294.00	98,784.00	18	17,781.12
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				336	0.60	201.60	18	36.28
3									
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15									
IGST		CGST		SGST		Total Taxable Amount		98,985.60	17,817.40
		8,908.70		8,908.70		Total Invoice Amount		116,803.01	
Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Three and Paise One Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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	68695	68341
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 31 nos	744.00	294.00	0.00	18.00	258,108.48
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 02 nos	24.00	336.00	0.00	18.00	9,515.52
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	768.00	0.60	0.00	18.00	543.74
Total Order Value . . .					268,167.74

Rupees : Two Lakh(s) Sixty Eight Thousand One Hundred Sixty Seven and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

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 Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block flats purpose.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - All Windows (Semi Deluxe/Deluxe Flats)										
Company	Modi Realty Mallapur LE			Site & Phase		Gulmohar residency				
Req. no.	68341			Req. Date		03.07.2020				
Material required before	15.07.2020			ID no.						
Prepared by:	Srivani			Approved by (sign):						
Flat / Block no:	B-Block									
Type A 1210 Sft 3BHK Order Value:	8 Flats									
Type B 1010 Sft 2BHK Order Value:	0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 4'x6' (47.75" x 72")	nos	-	31	-	-	31	-	31	744.0
2	Sliding Windows 4'x4'	nos	-	-	-	-	-	-	-	-
3	Sliding Windows 3'x4' (35.75" x 47.75")	nos	-	2	-	-	2	-	2	24.0
4	Sliding Windows 3'x3'	nos	-	-	-	-	-	-	-	-
5	Sliding Windows 2'9"x3'	nos	-	-	-	-	-	-	-	-
6	Sliding Windows 2'x2'	nos	-	-	-	-	-	-	-	-
Total							33	-	33	768.0

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 : 02-09-2020

Customer Details		DC No.	10968
Modi Reality Mallapur LLP		DC Date.	02-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	68695
		PO Date.	09-07-2020
		Req ID	58248
		Req Date	04-07-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68341
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		336
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 992 DL 02/09/20
MRN No. 82619 DL 04/9/2020
Received By. Roma Sign. 02/09/20

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 : 02-09-2020

TRANSIT COPY

Customer Details				Invoice No.	12989			
Modi Reality Mallapur LLP				Invoice Date.	02-09-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	68695			
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-07-2020			
				Req ID	58248			
				Req Date	04-07-2020			
				Loc Req No	68341			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		336	0.60	201.60	18	36.28	
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15								
IGST	CGST	SGST	Total Taxable Amount		98,985.60		17,817.40	
	8,908.70	8,908.70	Total Invoice Amount		116,803.01			

Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Three and Paise One Only.

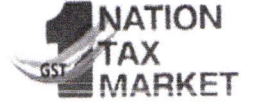
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1112 4602 7350**
 E-Way Bill Date: **02/09/2020 03:40 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **02/09/2020 03:40 PM [16Kms]**
 Valid Until: **03/09/2020**

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.: **12989**
 Document Date: **02/09/2020**
 Transaction Type: **Regular**
 Value of Goods: **₹ 116803.01**
 HSN Code: **7610 - SLIDING WINDOWS(+1)**
 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 & 12989 & 02/09/2020	CHERLAPALLY	02/09/2020 03:40 PM	36ACQFS2044C1Z7	-	-



111246027350

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 992 Dt. 02/09/20
 MRN No. Dt.
 Received By Sign