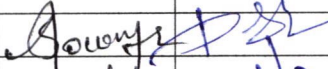


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70243		PO / WO Date.		8/9/20	
Supplier Name		SSLP.		PO/WO amount		74,547	
Firm/Company		Modi Realty Mallapur.		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13148	10/9/20.		74,547			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						74,547	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11105	10/9/20	82858	☒ 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:						74,547	
Amount E – PO / WO value:						74,547	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20. 21/9.						

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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.		13148					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-09-2020					
				PO No.		70243					
				PO Date.		08-09-2020					
				Req ID		59702					
				Req Date		07-09-2020					
				Loc Req No		68407					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling	4418	6	3444.00	20,664.00	18	3,719.52				
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling		2	2133.00	4,266.00	18	767.88				
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" WPC Door with honey coamb filling	4418	6	2730.00	16,380.00	18	2,948.40				
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00				
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56				
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52				
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	63,176.00		11,371.68
				5,685.84		5,685.84		Total Invoice Amount	74,547.68		
Rupees : Seventy Four Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-Sep-20 12:42:24 PM

Or



70243

08.09.20 12:15:09

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	70243	68407
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	08-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos WPC Door with honey coamb filling	6.00	3,444.00	0.00	18.00	24,383.52
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos WPC Door with honey coamb filling	2.00	2,133.00	0.00	18.00	5,033.88
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" WPC Door with honey coamb filling	6.00	2,730.00	0.00	18.00	19,328.40
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	2.00	105.00	0.00	18.00	247.80
Total Order Value . . .					74,547.68

Rupees : Seventy Four Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Panel door with honey coamb filling and frame, with masonite skin both sides Rs 189+18% GST, Hardware brand is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order is for A-Block A-101,109, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-Sep-20 12:42:24 PM

Original / Office Copy / Purchase Div.Copy

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)												
Company	Modi Realty mallapur LI	Site & Phase	Guinohar residency									
Req no.	68407	Req. Date	7/9/2020									
Material required before	11/9/2020	ID no.	59402									
Prepared by:	A.Sravani	Approved by (sign):										
Flat / Block no:	A blocks (A - 101 & 109)											
Type A 1360 Sft 3BHK Order Value:	2	Model Flats										
Type B 1660Sft 3BHK Order Value:	0	Model Flats										
S No.	Item Description	Units	Qty required for type A2 1360 sft 3BHK flat	Qty required for type A2 1360sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	1	-	2	2	-	2	42.1	3.9	
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	2	6	-	6	109.3	10.2	
3	WPC Panel Doors-32"x80" (Poola room shutter)	nos	-	1	-	2	2	-	2	29.6	2.8	
4	WPC Panel Doors-36"x82" ✓	nos	-	-	-	-	-	-	-	-	-	
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	2	6	-	6	88.8	8.3	
6	Mortise Lock ✓	nos	-	1	-	2	2	-	2	29.6	2.8	
7	Cyindrical Locks	nos	-	6	-	2	12	-	12	177.7	16.5	
8	SS Hinges-4" with screws	nos	-	24	-	2	48	-	48	710.7	66.0	
9	Magnetic Door Stopper (For pooja room)	nos	-	1	-	2	2	-	2	29.6	2.8	
	Total		-	40			80	-	80	1,217.5	113.1	
Note:												
1) WPC Panel doors shutter with honey comb filling												

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 : 10-09-2020

Customer Details		DC No.	11105
Modi Reality Mallapur LLP		DC Date.	10-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70243
		PO Date.	08-09-2020
		Req ID	59702
GSTIN : 36AAEFM1459R1ZP		Req Date	07-09-2020
		Loc Req No	68407
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	2
8			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1020 DL 10/9/20
MRN No. 82858 DL 10/9/2020
Received By *Rama* Sign *10/9/20*

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

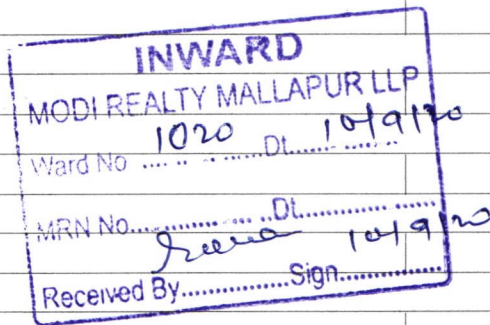
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.		13148	
Modi Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-09-2020	
				PO No.		70243	
				PO Date.		08-09-2020	
				Req ID		59702	
				Req Date		07-09-2020	
				Loc Req No		68407	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling	4418	6	3444.00	20,664.00	18	3,719.52
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling		2	2133.00	4,266.00	18	767.88
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" WPC Door with honey coamb filling	4418	6	2730.00	16,380.00	18	2,948.40
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				63,176.00		11,371.68	
5,685.84				5,685.84		Total Invoice Amount	
				74,547.68			
Rupees : Seventy Four Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1812 4844 8943**
 E-Way Bill Date: **10/09/2020 04:26 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **10/09/2020 04:26 PM [16Kms]**
 Valid Until: **11/09/2020**

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. **13148**
 Document Date **10/09/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 74547.68**
 HSN Code **4418 - WPC DOOR(+6)**
 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	TS10UB3123 & 13148 & 10/09/2020	CHERLAPALLY	10/09/2020 04:26 PM	36ACQFS2044C1Z7	-	-



181248448943

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. **1020** **10/09/2020**
 MIRN No.Dt.....
 Received By **Rame** Sign **10/09/20**