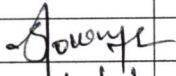


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70242		PO / WO Date.		8/9/20	
Supplier Name		ssllp.		PO/WO amount		74,547	
Firm/Company		Modi's realty Mallapur		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.		13147		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.	11104	10/9/20	82857	☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20						

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

#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.		13147			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-09-2020			
				PO No.		70242			
				PO Date.		08-09-2020			
				Req ID		59704			
				Req Date		07-09-2020			
				Loc Req No		68403			
	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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70242	68403
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** Within 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 B-Block B-104,105, purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **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

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 : __/__/__

Requestion Form - Doors and hardware (Deluxe)												
Company	Modi Realty mallapur LI	Site & Phase	Guinohar residency									
Req. no.	68403	Req. Date	7/9/2020									
Material required before	11/9/2020	ID no.	594504									
Prepared by:	A Sravani	Approved by (sign):										
Flat / Block no:	B blocks (B - 104 & 105)											
Type A 360 Sft 3BHK Order Value:	0	Model Flats										
Type B 660sft 3BHK Order Value:	2	Model Flats										
S No.	Item Description	Units	Qty required for type A2 1360 sft 3BHK flat	Qty required for type B2 1660sft 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" (Pooja 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	Cylindrical 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		2	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

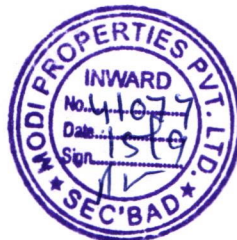
Customer Details		DC No.	11104
Modi Reality Mallapur LLP		DC Date.	10-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70242
		PO Date.	08-09-2020
		Req ID	59704
		Req Date	07-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68403
	Description of Goods	HSN/SAC	Qty
1	2341 - 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
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10/9 DL 10/9/20
MRN No. 82857 DL 11/9/2020
Received By: *Rama* Sign: 10/9/20

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13147		
Modi Reality Mallapur LLP				Invoice Date.	10-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70242		
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-09-2020		
				Req ID	59704		
				Req Date	07-09-2020		
				Loc Req No	68403		
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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							
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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.

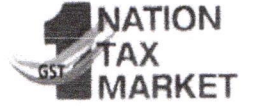
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e - Way Bill System



e-Way Bill



E-Way Bill No: 1712 4845 1092
 E-Way Bill Date: 10/09/2020 04:30 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 10/09/2020 04:30 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. 13147
 Document Date 10/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 74547.68
 HSN Code 4418 - PANEL DOORS(+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 & 13147 & 10/09/2020	cherlapally	10-09-2020 04:30 PM	36ACQFS2044C1Z7	-	-



171248451092

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 10/9 DL 10/9/20
 MRN No. DL
 Received By. Sign. 10/9/20