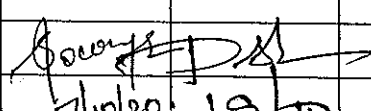


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70995		PO / WO Date.		5/10/20.	
Supplier Name		SS lp.		PO/WO amount		49,004	
Firm/Company		Modi Realty Mallapur lp		Project		GMR.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13534			6/10/20.	49,004		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,004	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11457	6/10/20	83723	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						49,004	
Amount E – PO / WO value:						49,004	
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				10.10.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/10/20. 19/10						

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/-

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

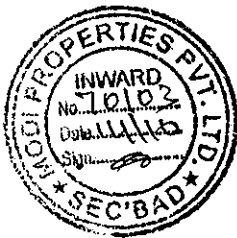
1 of 1 : 06-10-2020

Customer Details				Invoice No.		13534	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2020	
				PO No.		70995	
				PO Date.		05-10-2020	
				Req ID		60381	
				Req Date		01-10-2020	
				Loc Req No		68456	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC pannel doors with honey coamb filling	4418	2	3990.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC pannel doors with honey coamb filling	4418	3	3444.00	10,332.00	18	1,859.76
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC pannel doors with honey coamb filling		1	3359.00	3,359.00	18	604.62
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC pannel doors with honey coamb filling	4418	3	2730.00	8,190.00	18	1,474.20
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	24	218.00	5,232.00	18	941.76
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,737.61		3,737.61	
Total Taxable Amount				41,529.00		7,475.22	
Total Invoice Amount				49,004.22			
Rupees : Fourty Nine Thousand Four and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-Oct-20 2:31:25 PM



70995

30.09.20 4:15:47

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	70995	68456
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC pannel doors with honey coamb filling	2.00	3,990.00	0.00	18.00	9,416.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos WPC pannel doors with honey coamb filling	3.00	3,444.00	0.00	18.00	12,191.76
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos WPC pannel doors with honey coamb filling	1.00	3,359.00	0.00	18.00	3,963.62
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 28"x80", WPC pannel doors with honey coamb filling	3.00	2,730.00	0.00	18.00	9,664.20
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	541.00	0.00	18.00	3,830.28
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	24.00	218.00	0.00	18.00	6,173.76
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	8.00	105.00	0.00	18.00	991.20
Total Order Value . . .					49,004.22
Rupees : Forty Nine Thousand Four and Paise Twenty Two Only.					

Terms and Conditions :-

Specification / Brand Panel door with wpc door frame honey coamb filling rate per sft is Rs. 189+18% GST, Hardware material 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 B Block B-103, purpose.

Completion Date Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Measurement
Security
Remarks

Nil
Nil
Nil

Original / Office Copy / Purchase Div. Copy



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													
Company		Modi Realty mallpur LLP		Site & Phase		Glimmer residency							
Req. no	68456	Req. Date	10/5/2020	Req. no	10/1/2020	Req. no	60381						
Material required before	10/5/2020	Approved by (sign)											
Prepared by	A. Srivani												
Flat / Block no:	B blocks (B - 103)												
Type A 1360 Sft 3BHK Order Value:													
Type B 1660Sft 3BHK Order Value:													
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	Date
1	WPC Panel Doors-38"x80" (Main door Shutter) & fire stair case	nos		2			2		2	42.1	3.9		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos		3			3		3	54.7	5.1		
3	WPC Panel Doors-32"x80" (Pool room shutter)	nos		1			1		1	14.8	1.4		
4	WPC Panel Doors-36"x82"	nos											
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos		3			3		3	44.4	4.1		
6	Mortise Lock	nos		1			1		1	14.8	1.4		
7	Cylindrical Locks	nos		6			6		6	88.8	8.3		
8	SS Hinges-4" with screws	nos		24			24		24	355.3	33.0		
9	Magnetic Door Stopper (for pool room)	nos		8			8		8	118.4	11.0		
	Total			48			48		48	733.4	68.2		
	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 : 06-10-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	11457
DC Date.	06-10-2020
PO No.	70995
PO Date.	05-10-2020
Req ID	60381
Req Date	01-10-2020
Loc Req No	68456

Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	24
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	8
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INWARD

MODI REALTY MALLAPUR LLP

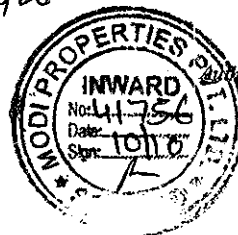
Ward No. 1118 ... Dt. 06/10/2020

MRN No. 83723 DL 7/10/2020

Received By: *Renan* Sign: 06/10/2020

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 06-10-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13534
Invoice Date.	06-10-2020
PO No.	70995
PO Date.	05-10-2020
Req ID	60381
Req Date	01-10-2020
Loc Req No	68456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC pannel doors with honey coamb filling	4418	3	2730.00	8,190.00	18	1,474.20
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6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	24	218.00	5,232.00	18	941.76
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
9							
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15							
				INWARD			
				MODI REALTY MALLAPUR LLP			
				Ward No. 1118 Dt. 06/10/20			
				MRN No. Dt.			
				Received By: <u>Suman</u> Dt. 06/10/20			
				Sign: <u>[Signature]</u>			
IGST	CGST	SGST	Total Taxable Amount	41,529.00			7,475.22
	3,737.61	3,737.61	Total Invoice Amount				49,004.22

Rupees : Fourty Nine Thousand Four and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction