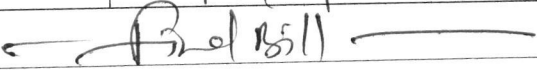
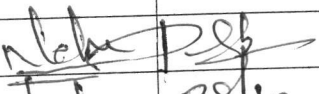


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/12/2020		Prepared by: NEHA .C	
PO/WO no. 72559		PO / WO Date. 30/11/2020	
Supplier Name S SLP		PO/WO amount 1,87,893/-	
Firm/Company Monli really Miryalguda		Project AVR Gulmohar Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14816	16/12/20	1,11,225.39/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,11,225.39/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	12604	16/12/20	86398
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:			1,11,225/-
Amount E – PO / WO value:			1,87,893/-
Amount F – Difference (A – E): GST-18%			76,668/-
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		01/01/2021	
Remarks: 			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/12/20	28/12	

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

#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 : 16-12-2020

Customer Details				Invoice No.	14816					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	16-12-2020					
				PO No.	72559					
				PO Date.	30-11-2020					
				Req ID	61910					
				Req Date	30-11-2020					
				Loc Req No	165213					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	33	1992.32	65,746.56	18	11,834.38			
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	13	2193.25	28,512.25	18	5,132.20			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	94,258.81	16,966.58
				8,483.29		8,483.29		Total Invoice Amount	111,225.39	
Rupees : One Lakh(s) Eleven Thousand Two Hundred Twenty Five and Paise Thirty Nine Only.										

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



Page(s) 1 Of 1

30-Nov-20 1:13:28 PM

Or

72559

25.11.20 1:07:27

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

Doc No	72559	165213
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	15.00	3,308.00	0.00	18.00	58,551.60
2 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	33.00	1,992.32	0.00	18.00	77,580.94
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	20.00	2,193.25	0.00	18.00	51,760.70
Total Order Value . . .					187,893.24

Rupees : One Lakh(s) Eighty Seven Thousand Eight Hundred Ninty Three and Paise Twenty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-/Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 2 1/2.**Payment Terms** After delivery and production of bill**Tax** GST included in above price.**Delivery Date** Within 10 days.**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Extra as per actuals.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to qty & specs. Making charges RS.28/- included in the above price. Above order for Villas-58,72,73,18,24,27,28,42,45,51,52,67, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Standard sizes log will be calculated, rates may differ for PO and bill.

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

⇒ Part Bill received of R. 76.6687
B.no: 14522 and Bal. Bill of 11/2/20
R. 1,11,287/- to be receivable.
af 21/2/20.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Frames									
Company		Modi Reality Miryalaguda LLP		Site & Phase		AVR GULMOHAR HOMES			
Req. no.		165213		Req. Date		26-14-2020			
Material required before		Zikir		ID no.		61916			
Prepared by:				Approved by (sign):					
Flat / Block no:									
Type A1 & A2 2340 Sft 4BHK Order Value:		3 Vills		58.72.73					
Type A2 2340 Sft 3BHK Order Value:		9 Villa		18.24.27.28.42.45.51.52&67					
Total		12							
S No.	Description	Units	Qty required for Type A1 2340 Sft 4BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK Sft villa requirement	Type A2 2340 3BHK villa requirement	Qty Available at site - full frames	Balance Qty to be ordered	
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	2.00	3.00	9.00	24.00	24.00	
2	Door frame 7' x 3' without threshold	Nos	4.00	4.00	3.00	9.00	48.00	48.00	
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	
4	Door frame 7' x 2'6" without threshold	Nos	4.00	3.00	3.00	9.00	39.00	33.00	
5	Door frame 7' x 2'6" with threshold	Nos	2.00	2.00	3.00	9.00	24.00	24.00	
	Total					135.00	6.00	129.00	
S No.	Description	Units	Quantity required	Qty available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	24.00	0.00	24.00	1.51			
2	Main door top / bottom 4' X 5" X 3"	Nos	48.00	0.00	48.00	3.02			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	33.00	0.00	33.00	2.08			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	24.00	0.00	24.00	1.51			
8	Fish Tail Holdfast	Nos	774.00	0.00	774.00				
9	Wooden Screw 30 X 8 MM	Nos	1548.00	0.00	1548.00				
10	Nails 2"	Nos	9.21	0.00	9.21				
	Total		2460.2	0.0	2460.2	8.1			

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
30 NOV 2020
PRABHAKAR
MANAGING DIRECTOR

15
20
80-1332
80-1332

Salwood Door frames estimate for AGH MGA sites. Ver.1 - dt. 26-11-20

Subject:		Salwood Door Frames Estimate for AGH & MGA sites					
Prepared by:		T.D. Murthy					
Date:		26/11/2020					
Regular Sizes							
S No.	Item Description	Units	Quantity to be required for MGA site	Quantity to be required for AGH site	Total Required Quantity	Stock at SSLLP	Balance Quantity to be required
1	Main door frame 7' x 3'6" with threshold	Nos	✓ 10.00	15 18 (24.00)	34.00	25.00	✓ 9.00
2	Door frame 7' x 3' with threshold	Nos	-	-	-	(38.00)	-
3	Door frame 7' x 3' without threshold	Nos	7 15 10.00	48.00	63.00	7.00	✓ 56.00
4	Door frame 7' x 2'6" with threshold	Nos	✓ 30.00	20 24 24.00	54.00	20.00	✓ 34.00
5	Door frame 7' x 2'6" without threshold	Nos	-	✓ 33.00	33.00	34.00	-
6	Door frame 5' x 2' with threshold	Nos	-	-	-	(17.00)	-
Unsizes							
7	Door frame 7' x 3'3" without threshold	Nos	-	-	-	40.00	-
8	Door frame 7' x 3'3" with threshold	Nos	-	-	-	20.00	-
*Note:	Unsize door frames we have about 60nos. Please suggest where to use.						

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Sand to MPL
Have after order as
signed directly in project
name.
Stop wood frame
stocking at SSUP.

Correct size
to 7' x 2'6"
with threshold.

(-4)

Summit Sales LLP

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

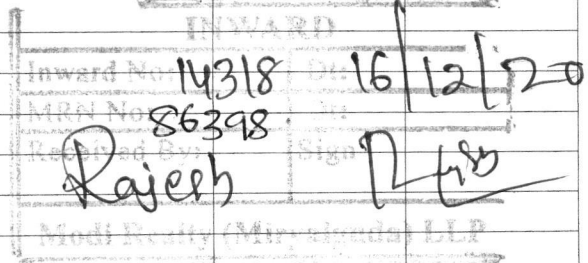
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details		DC No.	12604
Modi Reality (Miryalguda) LLP		DC Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72559
		PO Date.	30-11-2020
		Req ID	61910
		Req Date	30-11-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165213
	Description of Goods	HSN/SAC	Qty
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	33
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	13
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 16-12-2020

Customer Details				Invoice No.	14816			
Modi Reality (Miryalguda) LLP				Invoice Date.	16-12-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72559			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	30-11-2020			
				Req ID	61910			
				Req Date	30-11-2020			
				Loc Req No	165213			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	33	1992.32	65,746.56	18	11,834.38	
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	13	2193.25	28,512.25	18	5,132.20	
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9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				8,483.29		8,483.29		Total Invoice Amount
						94,258.81		16,966.58
						111,225.39		

Rupees : One Lakh(s) Eleven Thousand Two Hundred Twenty Five and Paise Thirty Nine Only.

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



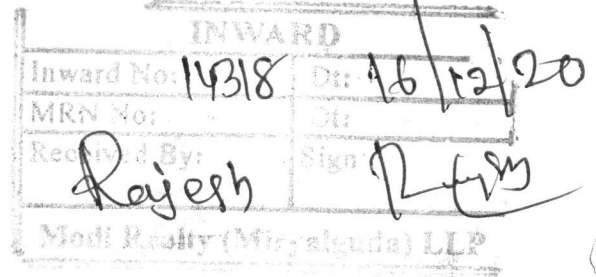
e-Way Bill



E-Way Bill No: 1512 8003 1153
 E-Way Bill Date: 16/12/2020 01:15 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 16/12/2020 01:15 PM [150Kms]
 Valid Until: 18/12/2020

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. 14816
 Document Date 16/12/2020
 Transaction Type: Regular
 Value of Goods ₹ 111225.4
 HSN Code 4418 - SAL WOOD(+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	TS10UA9758 & 14816 & 16/12/2020	cherlapally	16/12/2020 01:15 PM	36ACQFS2044C1Z7	-	-



151280031153