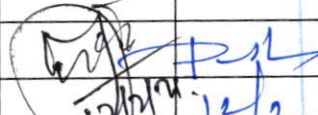
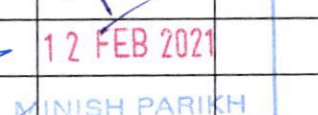
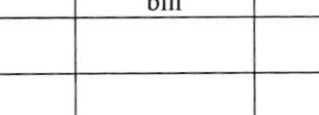


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74412	PO / WO Date.	03/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 82,369/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15757	05/02/2021	Rs. 82,369/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 82,369/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	13439	05/02/2021	88355
			☒ 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:			Rs. 82,369/- ✓
Amount E – PO / WO value:			Rs. 82,369/-
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		13/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/2	12/2	12 FEB 2021

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

TAX INVOICE

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 : 05-02-2021

Customer Details				Invoice No.		15757	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-02-2021	
				PO No.		74412	
				PO Date.		03-02-2021	
				Req ID		63607	
				Req Date		03-02-2021	
				Loc Req No		177343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	1820.00	21,840.00	18	3,931.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	21	541.00	11,361.00	18	2,044.98
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		69,804.00	12,564.72
		6,282.36	6,282.36	Total Invoice Amount		82,368.72	
Rupees : Eighty Two Thousand Three Hundred Sixty Eight and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



74412

05.02.21 11:33:36

Page(s) 1 Of 1

03-Feb-21 2:17:18 PM

Origin:

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74412	177343
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
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	9.00	2,296.00	0.00	18.00	24,383.52
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	12.00	1,820.00	0.00	18.00	25,771.20
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	21.00	541.00	0.00	18.00	13,405.98
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	63.00	218.00	0.00	18.00	16,206.12
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	21.00	105.00	0.00	18.00	2,601.90
Total Order Value . . .					82,368.72

Rupees : Eighty Two Thousand Three Hundred Sixty Eight and Paise Seventy Two Only.

Terms and Conditions :-**Specification / Brand** Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** Within a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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 107,108,B105 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177343		Req. Date		07/01/2021							
Material required before		10/01/2021		ID no.		63607							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-107, A108, B-105											
Type I 1500 Sft 3BHK Order Value:		0 Flats											
Type III 1800 Sft 3BHK Order Value:		3 Flats											
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK 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	Modular skin Doors-38"x80"	nos	1	1	3	-	3	3	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	9	-	9	164.0	15.2		
3	Modular skin Panel Doors-26"x80"	nos	3	4	3	7	12	-	12	177.7	16.5		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	1	-	3	3	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	21	-	21	-	-		
8	SS Hinges-4" with screws	nos	3	4	3	-	63	-	63	-	-		
9	Magnetic Door Stopper	nos	3	4	3	-	21	-	21	-	-		
Total							132	6	126	341.7	31.8		
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

Summit Sales LLP

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

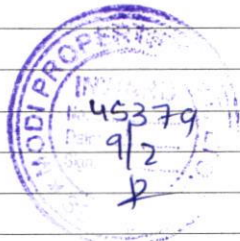
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-02-2021

Customer Details		DC No.	13439
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	05-02-2021
		PO No.	74412
		PO Date.	03-02-2021
		Req ID	63607
		Req Date	03-02-2021
		Loc Req No	177343
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	21
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	63
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Invoice No: 15473	DL: 5/2/21
MAN No: 88355	DL:
Received By	Sign: M. B. Um
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-02-2021

Customer Details				Invoice No.		15757	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-02-2021	
				PO No.		74412	
				PO Date.		03-02-2021	
				Req ID		63607	
				Req Date		03-02-2021	
				Loc Req No		177343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	1820.00	21,840.00	18	3,931.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	21	541.00	11,361.00	18	2,044.98
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		69,804.00	12,564.72
		6,282.36	6,282.36	Total Invoice Amount		82,368.72	
Rupees : Eighty Two Thousand Three Hundred Sixty Eight and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15757	Date 5/2/21
MRN No: 88855	U.C.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 9865 9958
 E-Way Bill Date: 05/02/2021 11:42 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 05/02/2021 11:42 AM [16Kms]
 Valid Until: 06/02/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery MALLAPUR,TELANGANA-500076
 Document No. 15757
 Document Date 05/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 82368.72
 HSN Code 4418 - PANEL DOOR(+4)
 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 & 15757 & 05/02/2021	CHERLAPALLY	05/02/2021 11:42 AM	36ACQFS2044C1Z7	-	-



111298659958

