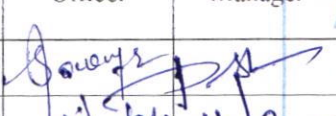


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21		Prepared by:	D.SOWMYA			
PO/WO no.	74532		PO / WO Date.	6/2/21			
Supplier Name	Sslp.		PO/WO amount	97,400.			
Firm/Company	Meheta & Modi realty kowkurup		Project	GHT.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15803.	8/2/21.	97,400				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,400				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13475	8/2/21	88475	☒ 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:			97,400				
Amount E – PO / WO value:			97,400				
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		13.2.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	 APPROVED 11 FEB 2021 MINISH PARIKH						
Date	11/2/21						

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 : 08-02-2021

Customer Details				Invoice No.		15803	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-02-2021	
				PO No.		74532	
				PO Date.		06-02-2021	
				Req ID		63705	
				Req Date		06-02-2021	
				Loc Req No		140418	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1866.00	11,196.00	18	2,015.28
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	1820.00	10,920.00	18	1,965.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		82,542.00	14,857.56
		7,428.78	7,428.78	Total Invoice Amount		97,399.56	
Rupees : Ninty Seven Thousand Three Hundred Ninty Nine and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74532

Page(s) 1 Of 2

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Origl

05.02.21 11:35:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	74532	140418
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
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"	3.00	2,660.00	0.00	18.00	9,416.40
2 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
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	6.00	1,866.00	0.00	18.00	13,211.28
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	1,820.00	0.00	18.00	12,885.60
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	63.00	218.00	0.00	18.00	16,206.12
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
Total Order Value . . .					97,399.56

Rupees : Ninty Seven Thousand Three Hundred Ninty Nine and Paise Fifty Six 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** With in a day**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 Flat no-110,113,112, purpose.**Completion Date** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

06-Feb-21 3:47:02 PM

Original / Office Copy / Purchase Div.Copy

Measurement Nil
Security Nil
Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)												
Company	MMR KOWKURLLP	Site & Phase	GHT									
Req. no.	140418	Req. Date	06 February 2021									
Material required before	08 February 2021	ID no.	63705									
Prepared by:	A Suresh	Approved by (sign):										
Flat / Block no:	Flat nos 110 & 113&112											
Type B1 1940 Sft Order Value:	3 Flat											
Type B2 1940 Sft 2BHK Order Value:	Villa											
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK villa	Qty Available at site	Balance Qty to be ordered	Qty in sq mts	Inward No
1	Panel doors-38"x 80"	nos		1	1	1	1	1	-	3	105.6	9.8
2	panel doors-32"x82"	nos		3	3	3	3	3	-	9	164.0	15.2
3	Panel door - 26 " x 82 "	nos		2	2	2	2	2	-	6	88.8	8.3
	Panel door - 26 " x 80 "			2	2	2	2	2	-	6	88.8	
4	Mortise Lock	nos		1	1	1	1	1	-	3	-	-
5	Cylindrical Locks	nos		6	6	6	6	6	-	18	-	-
6	SS Hinges-4" with screws	nos		21	21	21	21	21	-	63	-	-
7	Magnetic Door Stopper	nos		4	4	4	4	4	-	12	-	-
	Total								-	120	447.2	33.3

Summit Sales LLP

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

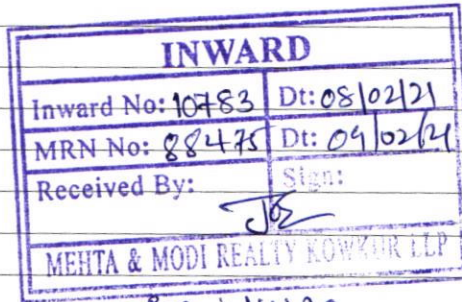
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details		DC No.	13475
Mehta & Modi Realty Kowkur LLP		DC Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74532
		PO Date.	06-02-2021
		Req ID	63705
		Req Date	06-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140418
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	63
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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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

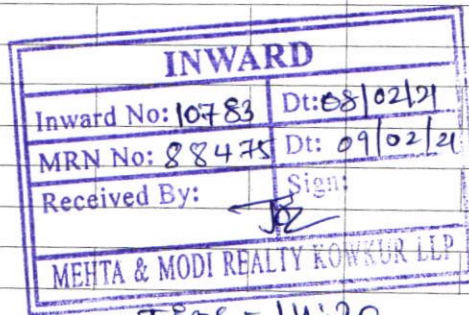
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details					Invoice No.	15803		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3					Invoice Date.	08-02-2021		
					PO No.	74532		
					PO Date.	06-02-2021		
					Req ID	63705		
					Req Date	06-02-2021		
					Loc Req No	140418		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40		
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52		
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1866.00	11,196.00	18	2,015.28		
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	1820.00	10,920.00	18	1,965.60		
5 2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00		
6 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84		
7 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12		
8 2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80		
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	82,542.00		14,857.56		
	7,428.78	7,428.78	Total Invoice Amount	97,399.56				
Rupees : Ninty Seven Thousand Three Hundred Ninty Nine and Paise Fifty Six Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 9967 0274
 E-Way Bill Date: 08/02/2021 01:38 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 08/02/2021 01:38 PM [30Kms]
 Valid Until: 09/02/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient: 36ABL FM763 1F1Z3, Mehta & Modi Realty Kowkur LLP
 Place of Delivery: KOWKUR, TELANGANA-500010
 Document No.: 15803
 Document Date: 08/02/2021
 Transaction Type: Regular
 Value of Goods: ₹ 97399.56
 HSN Code: 4418 - PANEL DOOR(+7)
 Reason for Transportation: Outward - Supply
 Transporter:

INWARD	
Inward No: 10783	Dt: 08/02/21
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time 14:20

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3123 & 15803 & 08/02/2021	CHERLAPALLY	08/02/2021 01:38 PM	36ACQFS2044C1Z7	-	-



121299670274