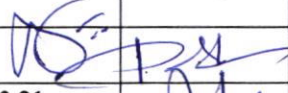


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20.3.21	Prepared by:	T Bhasker
PO/WO no.	75174	PO / WO Date.	24/2/21
Supplier Name	SSLP	PO/WO amount	66011
Firm/Company	MRMLLP	Project	CMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16470	17/3/21	66011
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66011
Sl. No.	DC No	DC. Date	MRN No.
1.	14107	17/3/21	90260
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:			66011
Amount E – PO / WO value:			66011
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		26/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20.3.21	20/3/21	

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/-

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 : 17-03-2021

Customer Details				Invoice No.		16470	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-03-2021	
				PO No.		75174	
				PO Date.		24-02-2021	
				Req ID		64327	
				Req Date		24-02-2021	
				Loc Req No		68800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	1820.00	3,640.00	18	655.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
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	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,942.00	10,069.56
		5,034.78	5,034.78	Total Invoice Amount		66,011.56	
Rupees : Sixty Six Thousand Eleven and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-Feb-21 3:40:00 PM

Orig



23.02.21 5:16:58

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	75174	68800
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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"	2.00	1,820.00	0.00	18.00	4,295.20
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,240.00	0.00	18.00	5,286.40
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	2.00	2,350.00	0.00	18.00	5,546.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
Total Order Value . . .					66,011.56

Rupees : Sixty Six Thousand Eleven 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** 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 Block B- 204,205, purpose.**Completion Date** 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

24-Feb-21 3:40:00 PM

Original / Office Copy / Purchase Div. Copy

Measurement	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

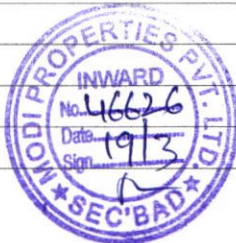
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14107
Modi Realty Mallapur LLP		DC Date.	17-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75174
		PO Date.	24-02-2021
		Req ID	64327
		Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68800
	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	6
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 2062 Dt. 17/3/21
MRN No. 90260 Dt.
Received By. <i>[Signature]</i> Sign. <i>[Signature]</i>

for Summit Sales LLP

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 : 17-03-2021

TRANSIT COPY

Customer Details				Invoice No.	16470		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	17-03-2021		
				PO No.	75174		
				PO Date.	24-02-2021		
				Req ID	64327		
				Req Date	24-02-2021		
				Loc Req No	68800		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	1820.00	3,640.00	18	655.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
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	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,942.00	10,069.56
		5,034.78	5,034.78	Total Invoice Amount		66,011.56	
Rupees : Sixty Six Thousand Eleven and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2062 DL 17/3/21
MRN No	Dt.....
Received By	Sign.....

e-Way Bill



E-Way Bill No: 1313 1407 7845
E-Way Bill Date: 17/03/2021 02:16 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 17/03/2021 02:16 PM [16Kms]
Valid Until: 18/03/2021

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. 16470
Document Date 17/03/2021
Transaction Type: Regular
Value of Goods 66011.56
HSN Code 4418 - PANEL DOOR(+7)
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	AP24AM1180 & 16470 & 17/03/2021	cherlapally	17/03/2021 02:16 PM	36ACQFS2044C1Z7	-	-



131314077845