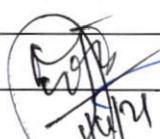
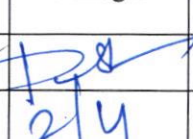
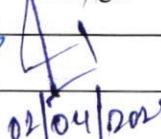


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75045	PO / WO Date.	24/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,40,101/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16744	30/03/2021	Rs. 60,170/-
2.	16713	27/03/2021	Rs. 1,79,931/-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,40,101/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14320	27/03/2021	90656
2.	14350	30/03/2021	90731
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,40,101/-
Amount E – PO / WO value:			Rs. 2,40,101/-
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		03/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/2	27/4	02/04/2021

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

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 : 30-03-2021

Customer Details				Invoice No.		16744	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-03-2021	
				PO No.		75045	
				PO Date.		24-02-2021	
				Req ID		64141	
				Req Date		20-02-2021	
				Loc Req No		177404	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 28 no.		336	97.65	32,810.40	18	5,905.88
2	8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 21.75" x 21.75" - 01 no.	7214	15	97.65	1,464.75	18	263.64
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 14 nos.		168	97.65	16,405.20	18	2,952.94
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		519	0.60	311.40	18	56.04
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
4,589.25				4,589.25		Total Taxable Amount	
						50,991.75	
						9,178.50	
						Total Invoice Amount	
						60,170.26	
Rupees : Sixty Thousand One Hundred Seventy and Paise Twenty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 : 27-03-2021

Customer Details				Invoice No.		16713	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-03-2021	
				PO No.		75045	
				PO Date.		24-02-2021	
				Req ID		64141	
				Req Date		20-02-2021	
				Loc Req No		177404	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.		24	97.65	2,343.60	18	421.84
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 56 nos.		1120	97.65	109,368.00	18	19,686.24
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 42 nos.		252	97.65	24,607.80	18	4,429.40
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 14 nos.		112	97.65	10,936.80	18	1,968.62
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 07 nos.		28	97.65	2,734.20	18	492.16
6	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.		16	97.65	1,562.40	18	281.24
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1552	0.60	931.20	18	167.62
8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		152,484.00	27,447.12
		13,723.56	13,723.56	Total Invoice Amount		179,931.12	
Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Thirty One and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-02-2021 15:37:23



75045

23.02.21 5:15:53

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75045	177404
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.	24.00	97.65	0.00	18.00	2,765.45
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 56 nos.	1,120.00	97.65	0.00	18.00	129,054.24
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 28 no.	336.00	97.65	0.00	18.00	38,716.27
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 42 nos.	252.00	97.65	0.00	18.00	29,037.20
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 14 nos.	112.00	97.65	0.00	18.00	12,905.42
6 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 07 nos.	28.00	97.65	0.00	18.00	3,226.36
7 8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 21.75" x 21.75" - 01 no.	15.00	97.65	0.00	18.00	1,728.41
8 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 14 nos.	168.00	97.65	0.00	18.00	19,358.14
9 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.	16.00	97.65	0.00	18.00	1,843.63
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,071.00	0.60	0.00	18.00	1,466.27
Total Order Value . . .					240,101.39

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

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-02-2021 15:37:23

Original / Office Copy / Purchase Div.Copy

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 101,104,107,108,302 to 308 & B-105,301,305.

Completion Date Work shall be completed within 2days from the date of the work order.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks This po should be make at sovlp by our fabricator.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


24/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - Powder coated grills for windows												
Company		MPPL	Site & Phase		May Flower Platinum							
Req. no.		177404	Req. Date		19-02-2021							
Material required before		28-02-2021	ID no.		6444							
Prepared by:		K.Narendar Reddy	Approved by (sign):									
Flat / Block no:		A-101, A-104, A-107, A-108, B-105, A-302, A-303, A-304, A-305, A-306, A-307, A-308, B-301, B-305										
Type I 1500 Sft 3BHK Order Value:		7	Flats									
Type III 1800 Sft 4BHK Order Value:		7	Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 2140 Sft 4BHK Order Value:	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	-	1	1	-	1	24.0		
2	Grills 5'x4'	nos	4	-	-	4	56	-	56	1,120.0		
3	Grills 4'x3'	nos	2	-	-	2	28	-	28	560.0		
4	Grills 5'x3'	nos	-	-	-	1	1	-	1	12.0		
5	Grills 3'x4'	nos	-	-	-	2	14	-	14	126.0		
6	Grills 2' x 4'	nos	2	-	-	-	14	-	14	112.0		
7	Grills 2' x 2'	nos	1	-	-	-	7	-	7	28.0		
8	Grills 3' x 2'	nos	3	-	-	3	42	-	42	168.0		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	20.0		
Total							164		164	2,170.0		



Handwritten signature/initials

Estimate/Draft PO

Page(s) 1 Of 2

22-02-2021 15:33:12

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

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	75045	177404
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.	24.00	97.65	0.00	18.00	2,765.45
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 56 nos.	1,120.00	97.65	0.00	18.00	129,054.24
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 28 no.	336.00	97.65	0.00	18.00	38,716.27
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 42 nos.	252.00	97.65	0.00	18.00	29,037.20
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 14 nos.	112.00	97.65	0.00	18.00	12,905.42
6 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 07 nos.	28.00	97.65	0.00	18.00	3,226.36
7 8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 21.75" x 21.75" - 01 no.	15.00	97.65	0.00	18.00	1,728.41
8 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 14 nos.	168.00	97.65	0.00	18.00	19,358.14
9 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.	16.00	97.65	0.00	18.00	1,843.63
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,071.00	0.60	0.00	18.00	1,466.27
Total Order Value . . .					240,101.39

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

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 6days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Draft PO for Approval



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

T.D. Modi
22/2/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

22-02-2021 15:33:12

Original / Office Copy / Purchase Div.Copy

Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 101,104,107,108,302 to 308 & B-105,301,305.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

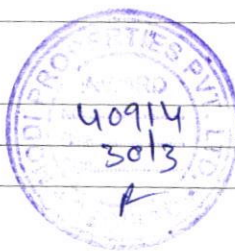
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details		DC No.	14320
Modi Properties Private Limited.,		DC Date.	27-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75045
		PO Date.	24-02-2021
		Req ID	64141
GSTIN : 36AABCM4761E1ZM		Req Date	20-02-2021
		Loc Req No	177404
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft	7214	24
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft	/	1120
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		252
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		112
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		28
6	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft	8428	16
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1552
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INWARD	
Inward No: 16020	Dt: 27/3/21
MRN No: 90656	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 27-03-2021

Customer Details				Invoice No.		16713	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-03-2021	
				PO No.		75045	
				PO Date.		24-02-2021	
				Req ID		64141	
				Req Date		20-02-2021	
				Loc Req No		177404	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.	7214	24	97.65	2,343.60	18	421.84
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 56 nos.	7214	1120	97.65	109,368.00	18	19,686.24
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 42 nos.	7214	252	97.65	24,607.80	18	4,429.40
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 14 nos.	7214	112	97.65	10,936.80	18	1,968.62
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 07 nos.	7214	28	97.65	2,734.20	18	492.16
6	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.	7214	16	97.65	1,562.40	18	281.24
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	1552	0.60	931.20	18	167.62
8							
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12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		13,723.56		13,723.56		152,484.00	
				Total Invoice Amount		179,931.12	
Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Thirty One and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16020	Dt: 27/3/21
MRN No. 90856	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1313 1836 1658
E-Way Bill Date: 27/03/2021 03:50 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 27/03/2021 03:50 PM [16Kms]
Valid Until: 28/03/2021

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. 16713
Document Date 27/03/2021
Transaction Type: Regular
Value of Goods 179931.12
HSN Code 7214 - MS GRILLS(+6)
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	AP36X3984 & 16713 & 27/03/2021	CHERLAPALLY	27/03/2021 03:50 PM	36ACQFS2044C1Z7	-	-



131318361658

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 : 30-03-2021

Customer Details		DC No.	14350
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	30-03-2021
		PO No.	75045
		PO Date.	24-02-2021
		Req ID	64141
		Req Date	20-02-2021
		Loc Req No	177404
	Description of Goods	HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		336
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		168
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		519
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INWARD	
Inward No. 16040	Dt: 30/3/21
MRN No. 96731	Dt:
Received By:	Sign: n13cm
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16744	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-03-2021	
				PO No.		75045	
				PO Date.		24-02-2021	
				Req ID		64141	
				Req Date		20-02-2021	
				Loc Req No		177404	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 28 no.		336	97.65	32,810.40	18	5,905.88
2	8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 21.75" x 21.75" - 01 no.	7214	15	97.65	1,464.75	18	263.64
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 14 nos.		168	97.65	16,405.20	18	2,952.94
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		519	0.60	311.40	18	56.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		50,991.75	9,178.50
		4,589.25	4,589.25	Total Invoice Amount		60,170.26	
Rupees : Sixty Thousand One Hundred Seventy and Paise Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16040	Dt: 30/3/21
MRN No: 90131	Dt:
Received By:	Sign: <i>olizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1213 1935 4584
E-Way Bill Date: 30/03/2021 04:38 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 30/03/2021 04:38 PM [16Kms]
Valid Until: 31/03/2021

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. 16744
Document Date 30/03/2021
Transaction Type: Regular
Value of Goods ₹ 60170.27
HSN Code 7214 - MS GRILLS(+3)
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	AP36X3984 & 16744 & 30/03/2021	cherlapally	30-03-2021 04:38 PM	36ACQFS2044C1Z7	-	-



121319354584