

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                                                                 |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Date: 03/08/2021                                              |                  | Prepared by: MINISH.                                                                                                                                                      |                                                                 |
| PO/WO no. 78439.                                              |                  | PO / WO Date. 08/07/2021                                                                                                                                                  |                                                                 |
| Supplier Name 352LP.                                          |                  | PO/WO amount 2,22,399/-                                                                                                                                                   |                                                                 |
| Firm/Company Modi Realty (Pvt) Ltd.                           |                  | Project AGH.                                                                                                                                                              |                                                                 |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                     |
| 1                                                             | 18517            | 26/07/2021                                                                                                                                                                | 2,00,739/-                                                      |
| 2                                                             |                  |                                                                                                                                                                           |                                                                 |
| 3                                                             |                  |                                                                                                                                                                           |                                                                 |
| 4                                                             |                  |                                                                                                                                                                           |                                                                 |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 2,00,739/-                                                      |
| Sl. No.                                                       | DC No.           | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                          |
| 1.                                                            | 15811            | 26/07/2021                                                                                                                                                                | 94424. <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No        |
| 3.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No        |
| Amount B –Other Credits : Transportation charges              |                  |                                                                                                                                                                           | -                                                               |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           |                                                                 |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 2,00,739/-                                                      |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 2,22,399/-                                                      |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | 21,660/-                                                        |
| Quantity received as per PO / WO                              |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                 |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                 |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                 |
| Close PO / WO                                                 |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                 |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                 |
| Payment – due date                                            |                  | 04/08/2021                                                                                                                                                                |                                                                 |
| Remarks: Part Quantity received.                              |                  |                                                                                                                                                                           |                                                                 |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                             |
| Sign:                                                         |                  |                                                                                                                                                                           |                                                                 |
| Date                                                          |                  |                                                                                                                                                                           |                                                                 |

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

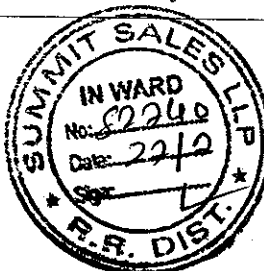
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 26-07-2021

| Customer Details                                                                                                                                   |                                                                   |           |           | Invoice No.          |           | 18517      |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------|-----------|----------------------|-----------|------------|-----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Tclangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                                   |           |           | Invoice Date.        |           | 26-07-2021 |           |
|                                                                                                                                                    |                                                                   |           |           | PO No.               |           | 78439      |           |
|                                                                                                                                                    |                                                                   |           |           | PO Date.             |           | 08-07-2021 |           |
|                                                                                                                                                    |                                                                   |           |           | Req ID               |           | 67285      |           |
|                                                                                                                                                    |                                                                   |           |           | Req Date             |           | 29-06-2021 |           |
|                                                                                                                                                    |                                                                   |           |           | Loc Req No           |           | 165414     |           |
|                                                                                                                                                    | Description of Goods                                              | HSN/SAC   | Qty       | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                                                                  | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80"- | 4418      | 6         | 2660.00              | 15,960.00 | 18         | 2,872.80  |
| 2                                                                                                                                                  | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In               | 4418      | 20        | 2296.00              | 45,920.00 | 18         | 8,265.60  |
| 3                                                                                                                                                  | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In               | 4418      | 14        | 1866.00              | 26,124.00 | 18         | 4,702.32  |
| 4                                                                                                                                                  | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>26"x80"  | 4418      | 5         | 2660.00              | 13,300.00 | 18         | 2,394.00  |
| 5                                                                                                                                                  | 2169 - Carpentry - hardware - SS Mortise Lock -                   | 8301      | 9         | 2350.00              | 21,150.00 | 18         | 3,807.00  |
| 6                                                                                                                                                  | 2165 - Carpentry - hardware - SS Cylindrical Lock -               | 8301      | 23        | 541.00               | 12,443.00 | 18         | 2,239.74  |
| 7                                                                                                                                                  | 2285 - Carpentry - hardware - SS Hinges - Others -<br>4"          | 8302      | 137       | 218.00               | 29,866.00 | 18         | 5,375.88  |
| 8                                                                                                                                                  | 2092 - Carpentry - hardware - Door Stopper - NA -                 | 8302      | 51        | 105.00               | 5,355.00  | 18         | 963.90    |
| 9                                                                                                                                                  |                                                                   |           |           |                      |           |            |           |
| 10                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| 11                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| 12                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| 13                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| 14                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| 15                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| IGST                                                                                                                                               |                                                                   | CGST      | SGST      | Total Taxable Amount |           | 170,118.00 | 30,621.24 |
|                                                                                                                                                    |                                                                   | 15,310.62 | 15,310.62 | Total Invoice Amount |           | 200,739.24 |           |
| Rupees : Two Lakh(s) Seven Hundred Thirty Nine and Paise Twenty Four Only.                                                                         |                                                                   |           |           |                      |           |            |           |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

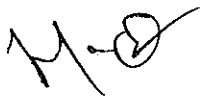
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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

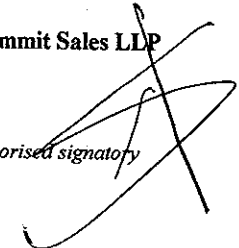
1 of 1 : 26-07-2021

| Customer Details                                                                |                                                                   | DC No.     | 15811      |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                                   | DC Date.   | 26-07-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 |                                                                   | PO No.     | 78439      |
|                                                                                 |                                                                   | PO Date.   | 08-07-2021 |
|                                                                                 |                                                                   | Req ID     | 67285      |
|                                                                                 |                                                                   | Req Date   | 29-06-2021 |
|                                                                                 |                                                                   | Loc Req No | 165414     |
|                                                                                 | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                                                               | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 6          |
| 2                                                                               | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 20         |
| 3                                                                               | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 4418       | 14         |
| 4                                                                               | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 5          |
| 5                                                                               | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos       | 8301       | 9          |
| 6                                                                               | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 8301       | 23         |
| 7                                                                               | 2285 - Carpentry - hardware - SS Hinges - Others - nos            | 8302       | 137        |
| 8                                                                               | 2092 - Carpentry - hardware - Door Stopper - NA - nos             | 8302       | 51         |
| 9                                                                               |                                                                   |            |            |
| 10                                                                              |                                                                   |            |            |
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| 28                                                                              |                                                                   |            |            |
| 29                                                                              |                                                                   |            |            |
| 30                                                                              |                                                                   |            |            |



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


  
Authorised signatory

# Purchase Order

Page(s) 1 Of 2

09-Jul-21 5:31:55 PM



78439

06.07.21 4:42:38

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&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 78439      | 165414 |
| Doc Date   | 08-07-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 08-07-2021 |        |
| 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"                               | 9.00   | 2,660.00 | 0.00 | 18.00 | 28,249.20  |
| 2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos                           | 23.00  | 2,296.00 | 0.00 | 18.00 | 62,313.44  |
| 3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos                           | 14.00  | 1,866.00 | 0.00 | 18.00 | 30,826.32  |
| 4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"                               | 5.00   | 2,660.00 | 0.00 | 18.00 | 15,694.00  |
| 5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos                                 | 9.00   | 2,350.00 | 0.00 | 18.00 | 24,957.00  |
| 6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos                             | 23.00  | 541.00   | 0.00 | 18.00 | 14,682.74  |
| 7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"                                   | 153.00 | 218.00   | 0.00 | 18.00 | 39,357.72  |
| 8 2092 - Carpentry - hardware - Door Stopper - NA - nos                                       | 51.00  | 105.00   | 0.00 | 18.00 | 6,318.90   |
| Rupees : Two Lakh(s) Twenty Two Thousand Three Hundred Ninety Nine and Paise Thirty Two Only. |        |          |      |       |            |
| Total Order Value ...                                                                         |        |          |      |       | 222,399.32 |

## Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

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 40,45,56,69,70 , purpose.

Completion Date Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

Name :

Part Quantity Received  
Bill No - 18517 Dtd - 26/7/21 Amt - 2,00,739/-  
Bill - Amt - 21,660/-  
03/08/2021

| A  | B                                      | C                         | D            | E                                         | F                                       | G                                          | H                                            | I                                  | J                                    | K                                   | L                                    | M                                | N                     | O                         | P          | Q         |      |
|----|----------------------------------------|---------------------------|--------------|-------------------------------------------|-----------------------------------------|--------------------------------------------|----------------------------------------------|------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|----------------------------------|-----------------------|---------------------------|------------|-----------|------|
| 1  | Requisition Form - Panel Doors         |                           |              |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 2  | Company                                | MRMLP                     | Site & Phase |                                           |                                         |                                            | AVR GULMOHAR HOMES                           |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 3  | Req. no.                               | 165414                    | Req. Date    |                                           |                                         |                                            | 29-06-2021                                   | 6-7-2021                           |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 4  | Material required before               | 03-Jul-21                 |              |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 5  | Prepared by:                           | Md Sheraz                 |              |                                           |                                         |                                            | Approved by (sign):                          |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 6  | Villa no's :                           | 40,45,56,69,70            |              |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 7  |                                        |                           |              |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 8  | Type A1 (Single) 1250 Sft Order value: |                           | 1 Villas     |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 9  | Type A1 (duplex) 2340 Sft Order value: |                           | 0 Villas     |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 10 | Type A2 (Single) 1250 Sft Order value: |                           | 0 Villas     |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 11 | Type A2 (Duplex) 2340 Sft Order value: |                           | 4 Villas     |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
| 12 |                                        |                           |              |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |
|    | S No.                                  | Item Description          | Units        | Qty required for Type A1(Single)1250 Sift | Qty required for Type (Duplex)2340 Sift | Qty required for Type A2 (Single) 1250 Sft | Qty required for Type A2 (Duplex) 2340 Sft : | A1 2BHK Villa Requirement 1250 SFT | A1 Duplex Villa Requirement 2340 SFT | A2 2 BHK Villa Requirement 1250 SFT | A2 Duplex Villa Requirement 2340 SFT | Total Quantity of Doors required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Inward No | Date |
| 13 | 1                                      | Main Panel Doors-38"x 80" | nos          | 1                                         | -                                       | -                                          | 2                                            | 1                                  | -                                    | -                                   | 4                                    | 9.0                              | 0                     | 9.0                       | 190.0      |           |      |
| 14 | 2                                      | Panel Doors-32"x 82"      | nos          | 3                                         | -                                       | -                                          | 5                                            | 1                                  | -                                    | -                                   | 4                                    | 23.0                             | 0                     | 23.0                      | 419.1      |           |      |
| 15 | 4                                      | Panel Doors-26"x 82"      | nos          | 2                                         | -                                       | -                                          | 3                                            | 1                                  | -                                    | -                                   | 4                                    | 14.0                             | 0                     | 14.0                      | 207.3      |           |      |
| 16 | 5                                      | Panel Doors-26"x 80"      | nos          | 1                                         | -                                       | -                                          | 1                                            | 1                                  | -                                    | -                                   | 4                                    | 5.0                              | 0                     | 5.0                       | 72.2       |           |      |
| 17 | 6                                      | Mortise Lock              | nos          | 1                                         | -                                       | -                                          | 2                                            | 1                                  | -                                    | -                                   | 4                                    | 9.0                              | 0                     | 9.0                       | -          |           |      |
| 18 | 7                                      | Cylindrical Locks         | nos          | 3                                         | -                                       | -                                          | 5                                            | 1                                  | -                                    | -                                   | 4                                    | 23.0                             | 0                     | 23.0                      | -          |           |      |
| 19 | 8                                      | SS Hinges-4" with screws  | nos          | 21                                        | -                                       | -                                          | 33                                           | 1                                  | -                                    | -                                   | 4                                    | 153.0                            | 0                     | 153.0                     | -          |           |      |
| 20 | 9                                      | Magnetic Door Stopper     | nos          | 7                                         | -                                       | -                                          | 11                                           | 1                                  | -                                    | -                                   | 4                                    | 51.0                             | 0                     | 51.0                      | -          |           |      |
| 21 | Total                                  |                           |              |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      | 287.0                            |                       | 287.00                    | 888.6      |           |      |
| 22 |                                        |                           |              |                                           |                                         |                                            |                                              |                                    |                                      |                                     |                                      |                                  |                       |                           |            |           |      |

APPROVED BY

08 JUL 2021

SOHAM MODI  
MANAGING DIRECTOR

**Summit Sales LLP**

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

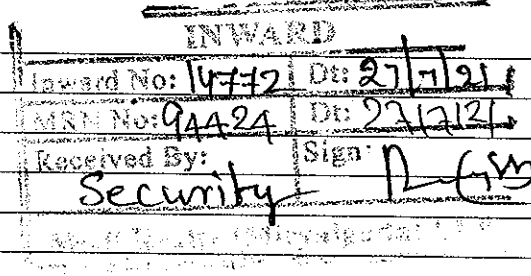
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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 26-07-2021

| Customer Details                                                                |                                                                   | DC No.     | 15811      |
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| Modi Reality (Miryalguda) LLP                                                   |                                                                   | DC Date.   | 26-07-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                   | PO No.     | 78439      |
|                                                                                 |                                                                   | PO Date.   | 08-07-2021 |
|                                                                                 |                                                                   | Req ID     | 67285      |
|                                                                                 |                                                                   | Req Date   | 29-06-2021 |
|                                                                                 |                                                                   | Loc Req No | 165414     |
|                                                                                 | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                                                               | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 6 ✓        |
| 2                                                                               | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 20 ✓       |
| 3                                                                               | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 4418       | 14 ✓       |
| 4                                                                               | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 5 ✓        |
| 5                                                                               | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos       | 8301       | 9 ✓        |
| 6                                                                               | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 8301       | 23 ✓       |
| 7                                                                               | 2285 - Carpentry - hardware - SS Hinges - Others - nos            | 8302       | 137 ✓      |
| 8                                                                               | 2092 - Carpentry - hardware - Door Stopper - NA - nos             | 8302       | 51 ✓       |
| 9                                                                               |                                                                   |            |            |
| 10                                                                              |                                                                   |            |            |
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| 27                                                                              |                                                                   |            |            |
| 28                                                                              |                                                                   |            |            |
| 29                                                                              |                                                                   |            |            |
| 30                                                                              |                                                                   |            |            |



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

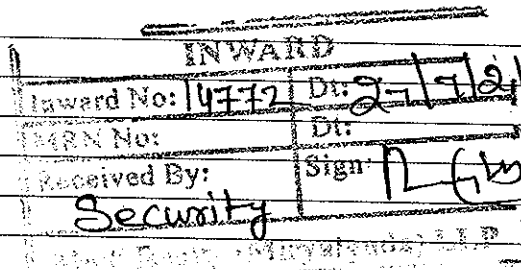
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Supplier / Customer / Transporter - Copy

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1 of 1 : 26-07-2021

| Customer Details                                                                |                                                                   | DC No.     | 15811      |
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| Modi Reality (Miryalguda) LLP                                                   |                                                                   | DC Date.   | 26-07-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                   | PO No.     | 78439      |
|                                                                                 |                                                                   | PO Date.   | 08-07-2021 |
|                                                                                 |                                                                   | Req ID     | 67285      |
|                                                                                 |                                                                   | Req Date   | 29-06-2021 |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                                   | Loc Req No | 165414     |
|                                                                                 | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                                                               | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 6          |
| 2                                                                               | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 20         |
| 3                                                                               | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 4418       | 14         |
| 4                                                                               | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 5          |
| 5                                                                               | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos       | 8301       | 9          |
| 6                                                                               | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 8301       | 23         |
| 7                                                                               | 2285 - Carpentry - hardware - SS Hinges - Others - nos            | 8302       | 137        |
| 8                                                                               | 2092 - Carpentry - hardware - Door Stopper - NA - nos             | 8302       | 51         |
| 9                                                                               |                                                                   |            |            |
| 10                                                                              |                                                                   |            |            |
| 11                                                                              |                                                                   |            |            |
| 12                                                                              |                                                                   |            |            |
| 13                                                                              |                                                                   |            |            |
| 14                                                                              |                                                                   |            |            |
| 15                                                                              |                                                                   |            |            |
| 16                                                                              |                                                                   |            |            |
| 17                                                                              |                                                                   |            |            |
| 18                                                                              |                                                                   |            |            |
| 19                                                                              |                                                                   |            |            |
| 20                                                                              |                                                                   |            |            |
| 21                                                                              |                                                                   |            |            |
| 22                                                                              |                                                                   |            |            |
| 23                                                                              |                                                                   |            |            |
| 24                                                                              |                                                                   |            |            |
| 25                                                                              |                                                                   |            |            |
| 26                                                                              |                                                                   |            |            |
| 27                                                                              |                                                                   |            |            |
| 28                                                                              |                                                                   |            |            |
| 29                                                                              |                                                                   |            |            |
| 30                                                                              |                                                                   |            |            |



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

| Customer Details                                                                                                                                   |                                                                   |           |           | Invoice No.          |           | 18517      |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------|-----------|----------------------|-----------|------------|-----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                                   |           |           | Invoice Date.        |           | 26-07-2021 |           |
|                                                                                                                                                    |                                                                   |           |           | PO No.               |           | 78439      |           |
|                                                                                                                                                    |                                                                   |           |           | PO Date.             |           | 08-07-2021 |           |
|                                                                                                                                                    |                                                                   |           |           | Req ID               |           | 67285      |           |
|                                                                                                                                                    |                                                                   |           |           | Req Date             |           | 29-06-2021 |           |
|                                                                                                                                                    |                                                                   |           |           | Loc Req No           |           | 165414     |           |
|                                                                                                                                                    | Description of Goods                                              | HSN/SAC   | Qty       | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                                                                  | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80"- | 4418      | 6         | 2660.00              | 15,960.00 | 18         | 2,872.80  |
| 2                                                                                                                                                  | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In               | 4418      | 20        | 2296.00              | 45,920.00 | 18         | 8,265.60  |
| 3                                                                                                                                                  | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In               | 4418      | 14        | 1866.00              | 26,124.00 | 18         | 4,702.32  |
| 4                                                                                                                                                  | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>26"x80"  | 4418      | 5         | 2660.00              | 13,300.00 | 18         | 2,394.00  |
| 5                                                                                                                                                  | 2169 - Carpentry - hardware - SS Mortise Lock -                   | 8301      | 9         | 2350.00              | 21,150.00 | 18         | 3,807.00  |
| 6                                                                                                                                                  | 2165 - Carpentry - hardware - SS Cylindrical Lock -               | 8301      | 23        | 541.00               | 12,443.00 | 18         | 2,239.74  |
| 7                                                                                                                                                  | 2285 - Carpentry - hardware - SS Hinges - Others -<br>4"          | 8302      | 137       | 218.00               | 29,866.00 | 18         | 5,375.88  |
| 8                                                                                                                                                  | 2092 - Carpentry - hardware - Door Stopper - NA -                 | 8302      | 51        | 105.00               | 5,355.00  | 18         | 963.90    |
| 9                                                                                                                                                  |                                                                   |           |           |                      |           |            |           |
| 10                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| 11                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| 12                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| 13                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| 14                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
| 15                                                                                                                                                 |                                                                   |           |           |                      |           |            |           |
|                                                                                                                                                    |                                                                   |           |           |                      |           |            |           |
| IGST                                                                                                                                               |                                                                   | CGST      | SGST      | Total Taxable Amount |           | 170,118.00 | 30,621.24 |
|                                                                                                                                                    |                                                                   | 15,310.62 | 15,310.62 | Total Invoice Amount |           | 200,739.24 |           |
| Rupees : Two Lakh(s) Seven Hundred Thirty Nine and Paise Twenty Four Only.                                                                         |                                                                   |           |           |                      |           |            |           |

## e-Way Bill



E-Way Bill No: 1113 5754 6012  
E-Way Bill Date: 26/07/2021 04:31 PM  
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
Valid From: 26/07/2021 04:31 PM [150Kms]  
Valid Until: 27/07/2021

## 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. 18517  
Document Date 26/07/2021  
Transaction Type: Regular  
Value of Goods 200739.24  
HSN Code 4418 - PANEL DOOR( +7 )  
Reason for Transportation Outward - Supply  
Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh.Info<br>(If any) |
|------|------------------------------------|-------------|------------------------|-----------------|-------------------------|-------------------------------|
| Road | TS12UD1094 & 18517 &<br>26/07/2021 | CHERLAPALLY | 26-07-2021 04:31<br>PM | 36ACQFS2044C1Z7 | -                       | -                             |



111357546012

