

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                           |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|-------|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  | 03/08/2021                |                                                                                                                                                                           | Prepared by:                                                        |                             | MINISH.    |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  | 78579                     |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 13/07/2021 |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Supplier Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  | SLLP.                     |                                                                                                                                                                           | PO/WO amount                                                        |                             | 2,224/-    |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Firm/Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  | Modi Realty Mallapur LLP. |                                                                                                                                                                           | Project                                                             |                             | GMR.       |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Bill No.         | Bill Date                 | Bill amount                                                                                                                                                               |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 18566.           | 29/07/2021                | 2,224/-                                                                                                                                                                   |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                           |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                           |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                           |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                           |                                                                                                                                                                           | 2,224/-                                                             |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DC .No           | DC. Date                  | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 15854            | 29/07/2021                | 94545.                                                                                                                                                                    | <input checked="" 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:                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                           |                                                                                                                                                                           | 2,224/-                                                             |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                           |                                                                                                                                                                           | 2,224/-                                                             |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Amount F – Difference (A – E): GST-18%                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                           |                                                                                                                                                                           | NIL                                                                 |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Quantity received as per PO /WO                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                           | <input checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Excess / short material received                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                           | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Close PO / W?O                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                           | <input checked="" type="checkbox"/> Yes <input 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                           |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |                  |                           |                                                                                                                                                                           |                                                                     |                             |            |                  | Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager | Sign: |  |  |  |  |  |  |  | Date |  |  |  |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Purchase Officer | Purchase Manager          | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts 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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

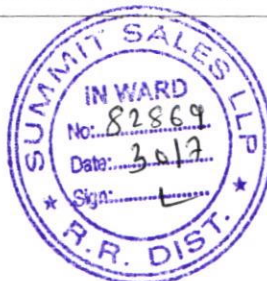
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-07-2021

| Customer Details                                                                                                             |                                                      |  |         | Invoice No.   |          | 18566      |        |         |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--|---------|---------------|----------|------------|--------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                      |  |         | Invoice Date. |          | 29-07-2021 |        |         |
|                                                                                                                              |                                                      |  |         | PO No.        |          | 78579      |        |         |
|                                                                                                                              |                                                      |  |         | PO Date.      |          | 13-07-2021 |        |         |
|                                                                                                                              |                                                      |  |         | Req ID        |          | 67474      |        |         |
|                                                                                                                              |                                                      |  |         | Req Date      |          | 12-07-2021 |        |         |
|                                                                                                                              |                                                      |  |         | Loc Req No    |          | 187112     |        |         |
|                                                                                                                              | Description of Goods                                 |  | HSN/SAC | Qty           | Rate     | Gross      | Tax%   | Tax Amt |
| 1                                                                                                                            | 2117 - Carpentry - hardware - Measuring tape - 5mtrs |  | 9017    | 7             | 115.00   | 805.00     | 18     | 144.90  |
| 2                                                                                                                            | 2119 - Carpentry - hardware - Measuring tape - other |  | 9017    | 1             | 1080.00  | 1,080.00   | 18     | 194.40  |
| 3                                                                                                                            |                                                      |  |         |               |          |            |        |         |
| 4                                                                                                                            |                                                      |  |         |               |          |            |        |         |
| 5                                                                                                                            |                                                      |  |         |               |          |            |        |         |
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| 12                                                                                                                           |                                                      |  |         |               |          |            |        |         |
| 13                                                                                                                           |                                                      |  |         |               |          |            |        |         |
| 14                                                                                                                           |                                                      |  |         |               |          |            |        |         |
| 15                                                                                                                           |                                                      |  |         |               |          |            |        |         |
| IGST                                                                                                                         |                                                      |  |         |               | CGST     |            | SGST   |         |
| Total Taxable Amount                                                                                                         |                                                      |  |         |               | 1,885.00 |            | 339.30 |         |
| Total Invoice Amount                                                                                                         |                                                      |  |         |               | 2,224.30 |            |        |         |
| Rupees : Two Thousand Two Hundred Twenty Four and Paise Thirty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-07-2021

| Customer Details                                                 |                                                            | DC No.     | 15854      |
|------------------------------------------------------------------|------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                            | DC Date.   | 29-07-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                            | PO No.     | 78579      |
|                                                                  |                                                            | PO Date.   | 13-07-2021 |
|                                                                  |                                                            | Req ID     | 67474      |
|                                                                  |                                                            | Req Date   | 12-07-2021 |
|                                                                  |                                                            | Loc Req No | 187112     |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                            |            |            |
|                                                                  | Description of Goods                                       | HSN/SAC    | Qty        |
| 1                                                                | 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 9017       | 7          |
| 2                                                                | 2119 - Carpentry - hardware - Measuring tape - other - nos | 9017       | 1          |
| 3                                                                |                                                            |            |            |
| 4                                                                |                                                            |            |            |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


  
Authorised signatory

## Purchase Order

Page(s) 1 Of 1

14-07-2021 11:21:32 AM



12.07.21 11:10:50

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     | 78579      | 187112 |
| Doc Date   | 13-07-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 13-07-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                    | Qty  | Rate     | Dis% | GST   | Amount   |
|--------------------------------------------------------------|------|----------|------|-------|----------|
| 1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 7.00 | 115.00   | 0.00 | 18.00 | 949.90   |
| 2 2119 - Carpentry - hardware - Measuring tape - other - nos | 1.00 | 1,080.00 | 0.00 | 18.00 | 1,274.40 |
| Total Order Value . . .                                      |      |          |      |       | 2,224.30 |

Rupees : Two Thousand Two Hundred Twenty Four and Paise Thirty Only.

### Terms and Conditions :-

**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site purpose.

**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

**Requisition Form**

|                                             |                                    |          |          |              |           |          |       |
|---------------------------------------------|------------------------------------|----------|----------|--------------|-----------|----------|-------|
| Company Name:                               |                                    | MRMLLP   |          | Date:        |           | 12.07.21 |       |
| Site & Phase :                              |                                    | GMR      |          | Time:        |           | 14.08    |       |
| Supplier                                    |                                    |          |          | Req. No.     |           | 187112   |       |
| Material required before date:              |                                    |          | 14.07.21 |              | ID No.    |          | 67474 |
| No                                          | Description                        | Size     | Quantity | Units        | Inward No | Date     |       |
| 1.                                          | Measurement Tape (PVC)             | 100 Mts  | 01       | Nos          |           |          |       |
| 2.                                          | Measurement Tape With Spirit Level | 05 Mts   | 107      | Nos          |           |          |       |
| 3.                                          |                                    |          |          |              |           |          |       |
| 4.                                          |                                    |          |          |              |           |          |       |
| 5.                                          |                                    |          |          |              |           |          |       |
| 6.                                          |                                    |          |          |              |           |          |       |
| 7.                                          |                                    |          |          |              |           |          |       |
| 8.                                          |                                    |          |          |              |           |          |       |
| 9.                                          |                                    |          |          |              |           |          |       |
| 10.                                         |                                    |          |          |              |           |          |       |
| Remarks: For Site Measurement Work Purpose. |                                    |          |          |              |           |          |       |
| Prepared By                                 |                                    | M.Deepa  |          | Approved by  |           |          |       |
| Sign. & Date                                |                                    | 12.07.21 |          | Sign. & Date |           |          |       |

Note:


  
 APPROVED  
 12 JUL 2021  
 M. H. ...  
 PROJECT ...

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

**Customer Details**

Modi Reality Mallapur LLP

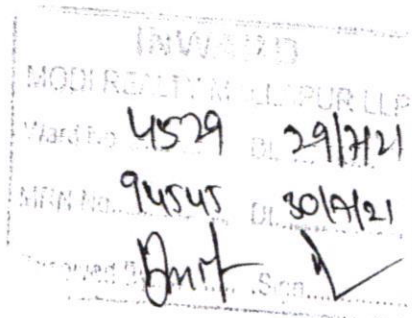
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 15854      |
| DC Date.   | 29-07-2021 |
| PO No.     | 78579      |
| PO Date.   | 13-07-2021 |
| Req ID     | 67474      |
| Req Date   | 12-07-2021 |
| Loc Req No | 187112     |

|    | Description of Goods                                       | HSN/SAC | Qty |
|----|------------------------------------------------------------|---------|-----|
| 1  | 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 9017    | 7   |
| 2  | 2119 - Carpentry - hardware - Measuring tape - other - nos | 9017    | 1   |
| 3  |                                                            |         |     |
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| 30 |                                                            |         |     |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## DELIVERY CHALLAN

**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

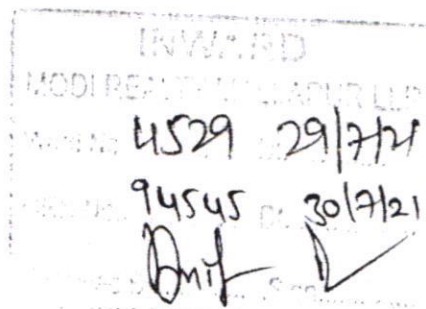
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 - 29-07-2021

|                                                                  |            |            |
|------------------------------------------------------------------|------------|------------|
| <b>Customer Details</b>                                          | DC No.     | 15854      |
| Modi Reality Mallapur LLP                                        | DC Date.   | 29-07-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No.     | 78579      |
|                                                                  | PO Date.   | 13-07-2021 |
|                                                                  | Req ID     | 67474      |
|                                                                  | Req Date   | 12-07-2021 |
| GSTIN : 36AAEFM1459R1ZP                                          | Loc Req No | 187112     |

|    | Description of Goods                                       | HSN/SAC | Qty |
|----|------------------------------------------------------------|---------|-----|
| 1  | 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 9017    | 7   |
| 2  | 2119 - Carpentry - hardware - Measuring tape - other - nos | 9017    | 1   |
| 3  |                                                            |         |     |
| 4  |                                                            |         |     |
| 5  |                                                            |         |     |
| 6  |                                                            |         |     |
| 7  |                                                            |         |     |
| 8  |                                                            |         |     |
| 9  |                                                            |         |     |
| 10 |                                                            |         |     |
| 11 |                                                            |         |     |
| 12 |                                                            |         |     |
| 13 |                                                            |         |     |
| 14 |                                                            |         |     |
| 15 |                                                            |         |     |
| 16 |                                                            |         |     |
| 17 |                                                            |         |     |
| 18 |                                                            |         |     |
| 19 |                                                            |         |     |
| 20 |                                                            |         |     |
| 21 |                                                            |         |     |
| 22 |                                                            |         |     |
| 23 |                                                            |         |     |
| 24 |                                                            |         |     |
| 25 |                                                            |         |     |
| 26 |                                                            |         |     |
| 27 |                                                            |         |     |
| 28 |                                                            |         |     |
| 29 |                                                            |         |     |
| 30 |                                                            |         |     |

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 29-07-2021

Supplier / Customer / Transporter - Copy

**Customer Details**

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

|               |            |
|---------------|------------|
| Invoice No.   | 18566      |
| Invoice Date. | 29-07-2021 |
| PO No.        | 78579      |
| PO Date.      | 13-07-2021 |
| Req ID        | 67474      |
| Req Date      | 12-07-2021 |
| Loc Req No    | 187112     |

|                                                                      | Description of Goods                                 | HSN/SAC | Qty | Rate     | Gross    | Tax%   | Tax Amt |
|----------------------------------------------------------------------|------------------------------------------------------|---------|-----|----------|----------|--------|---------|
| 1                                                                    | 2117 - Carpentry - hardware - Measuring tape - 5mtrs | 9017    | 7   | 115.00   | 805.00   | 18     | 144.90  |
| 2                                                                    | 2119 - Carpentry - hardware - Measuring tape - other | 9017    | 1   | 1080.00  | 1,080.00 | 18     | 194.40  |
| 3                                                                    |                                                      |         |     |          |          |        |         |
| 4                                                                    |                                                      |         |     |          |          |        |         |
| 5                                                                    |                                                      |         |     |          |          |        |         |
| 6                                                                    |                                                      |         |     |          |          |        |         |
| 7                                                                    |                                                      |         |     |          |          |        |         |
| 8                                                                    |                                                      |         |     |          |          |        |         |
| 9                                                                    |                                                      |         |     |          |          |        |         |
| 10                                                                   |                                                      |         |     |          |          |        |         |
| 11                                                                   |                                                      |         |     |          |          |        |         |
| 12                                                                   |                                                      |         |     |          |          |        |         |
| 13                                                                   |                                                      |         |     |          |          |        |         |
| 14                                                                   |                                                      |         |     |          |          |        |         |
| 15                                                                   |                                                      |         |     |          |          |        |         |
| IGST                                                                 |                                                      |         |     | CGST     |          | SGST   |         |
|                                                                      |                                                      |         |     | 169.65   |          | 169.65 |         |
| Total Taxable Amount                                                 |                                                      |         |     | 1,885.00 |          | 339.30 |         |
| Total Invoice Amount                                                 |                                                      |         |     | 2,224.30 |          |        |         |
| Rupees : Two Thousand Two Hundred Twenty Four and Paise Thirty Only. |                                                      |         |     |          |          |        |         |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

