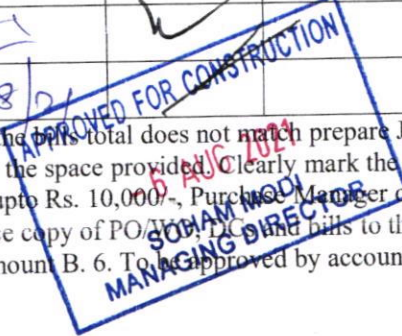


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/08/2021		Prepared by:		MAMSH.	
PO/WO no.		77016.		PO / WO Date.		21/06/2021	
Supplier Name		SLLP.		PO/WO amount		8,36,411/-	
Firm/Company		Modi Realty (Miyalguda) LLP.		Project		AGH.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18785.	11/08/2021		4,72,318/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,72,318/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16049	11/08/2021	95129	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,72,318/-	
Amount E – PO / WO value:						8,36,411/-	
Amount F – Difference (A – E): GST-18%						3,64,093/-	
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No				
Payment – due date			17/08/2021				
Remarks: Part Quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16/8/21				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, PDC and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

Customer Details				Invoice No.		18785					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		11-08-2021					
				PO No.		77016					
				PO Date.		21-06-2021					
				Req ID		66005					
				Req Date		08-05-2021					
				Loc Req No		165296					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 46 nos		264	294.00	77,616.00	18	13,970.88				
2	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 48 nos		208	346.50	72,072.00	18	12,972.96				
3	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 48 nos		192	472.50	90,720.00	18	16,329.60				
4	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 13 nos		156	325.50	50,778.00	18	9,140.04				
5	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 26 nos		312	325.50	101,556.00	18	18,280.08				
6	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 3'6" x 3'0 - 41.50" x 35.50" - 02 nos		21	325.50	6,835.50	18	1,230.40				
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1153	0.60	691.80	18	124.52				
8											
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11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	400,269.30		72,048.48
				36,024.24		36,024.24		Total Invoice Amount	472,317.77		
Rupees : Four Lakh(s) Seventy Two Thousand Three Hundred Seventeen and Paise Seventy Seven Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2021

Customer Details		DC No.	16049
Modi Reality (Miryalguda) LLP		DC Date.	11-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	77016
		PO Date.	21-06-2021
		Req ID	66005
		Req Date	08-05-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165296
	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		264
2	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		208
3	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		192
4	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		156
5	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		312
6	2214 - Carpentry - windows - Al. Sliding - other - sft		21
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1153
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

21-06-2021 16:21:30



77016

06 05 21 4:35:37

ppy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77016	165296
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 46 nos	1,104.00	294.00	0.00	18.00	382,999.68
2 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 48 nos	384.00	346.50	0.00	18.00	157,006.08
3 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 48 nos	192.00	472.50	0.00	18.00	107,049.60
4 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 13 nos	156.00	325.50	0.00	18.00	59,918.04
5 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 26 nos	312.00	325.50	0.00	18.00	119,836.08
6 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 3'6" x 3'0 - 41.50" x 35.50" - 02 nos	21.00	325.50	0.00	18.00	8,065.89
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,169.00	0.60	0.00	18.00	1,535.65
Total Order Value . . .					836,411.02

Rupees : Eight Lakh(s) Thirty Six Thousand Four Hundred Eleven and Paise Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 16,40,47,55,59,60,68,69,70,81,82,84 & 90.
Completion Date	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part quantity received
Bill No - 18785 dt. 11/5/21
Amt - 4,72,318/-
Bal - Amt - 3,64,093/-
30/8/21

Purchase Order

21-06-2021 16:21:30

Original / Office Copy / Purchase Div.Copy

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Supplier shall be responsible for security and storage of material at site at its risk and cost.

Realty (Miryalguda) LLP

Signature

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Aluminium Sliding Windows									
Company		Modi Realty Miryalguda LLP		Site & Phase					
Req. no.		165296		Req. Date		11.02.2021			
Material required before				ID no.		66005			
Prepared by:		Md. Sheraaz		Approved by (sign):					
Flat / Block no:		16,40,47,55,59,60,68,69,70,81,82,84,90							
Type A1 1250 Sft 2BHK Order Value:		2 Villa's							
Type A2 2340 Sft 4BHK Order Value:		11 Villa's							
Item Description		Units		Qty required for villa		Qty required for 2BHK villa		Type 1250 2BHK villa requirement	
S No.		No's		4		8		2	
1 Three track Sliding Windows 6'x4'		No's		-		1		2	
2 Fixed Windows 4'x4'		No's		2		4		2	
3 Openable Windows 2'x4'		No's		2		-		2	
4 Three track Sliding Windows 3'6"x3'		No's		2		4		2	
5 Openable Windows 2'x2'		No's		1		1		2	
6 Three track Sliding Windows 4'x3'		Nos		-		-		-	
7 Three track Sliding Windows 3' x 2'		Nos		2		2		2	
8 Three track Sliding Windows 3'x4'		No's		2		2		2	
Total									
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)							
						Qty Available at site		Balance Qty to be ordered	
								Quantity in sft	
								Inward no	
								Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 11-08-2021

Customer Details		DC No.	16049
Modi Reality (Miryalguda) LLP		DC Date.	11-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	77016
GSTIN: 36ABCFM6774G2Z7		PO Date.	21-06-2021
		Req ID	66005
		Req Date	08-05-2021
		Loc Req No	165296
Description of Goods	HSN/SAC	Qty	
✓ 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		264	
✓ 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		208	
✓ 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		192	
✓ 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		156	
✓ 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		312	
6 2214 - Carpentry - windows - Al. Sliding - other - sft		21	
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft		1153	
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1013 6406 6229
 E-Way Bill Date: 11/08/2021 02:16 PM
 Generated By: 36ACQFS2044C1Z7 - SUMMIT SALES LLP
 Valid From: 11/08/2021 02:16 PM [150Kms]
 Valid Until: 12/08/2021

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: 18785
 Document Date: 11/08/2021
 Transaction Type: Regular
 Value of Goods: 472317.77
 HSN Code: 7610 - SLIDING WINDOWS(+6)
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24Y2735 & 18785 A 11/08/2021	CHERLAPALLY	11/08/2021 02:16 PM	36ACQFS2044C1Z7	-	-



101364066229

1479/ 12/8/21
 Security RQ