

Modi Realty Mallapur LLP  
MG Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AAEFM1459R1ZP

**Purchase Voucher**

Purchase Voucher

Dated : 30-May-21

No. : PUR/10143-  
Ref.: 17254 dt. 6-May-21

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                           | Amount             |
|---------------------------------------|--------------------|
| Doors, Door Frames & Hardware GST 18% | 13,300.00          |
| INPUT-CGST                            | 1,197.00           |
| INPUT-SGST                            | 1,197.00           |
|                                       | <b>₹ 15,694.00</b> |

On Account of :

Being on purchase of panel doors against bill no: 17254 dtd: 06.05.21 vide po no: 76314 dtd: 09.04.21 & scan id: 76426

Amount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Scan No: 76426

|                                                                 |                             |                                                                                                                                                                           |                     |
|-----------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 31/05/2021                                                |                             | Prepared by: MUNISH                                                                                                                                                       |                     |
| PO/WO no. 76314                                                 |                             | PO / WO Date. 07/04/2021                                                                                                                                                  |                     |
| Supplier Name SSLP                                              |                             | PO/WO amount 34,037/-                                                                                                                                                     |                     |
| Firm/Company Modi Realty Mallapur LLP                           |                             | Project GMR                                                                                                                                                               |                     |
| Sl. No.                                                         | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                               | 17254                       | 06/05/2021                                                                                                                                                                | 15,694/-            |
| 2                                                               |                             |                                                                                                                                                                           |                     |
| 3                                                               |                             |                                                                                                                                                                           |                     |
| 4                                                               |                             |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges):   |                             |                                                                                                                                                                           | 15,694/-            |
| Sl. No.                                                         | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                              | 14772                       | 06/05/2021                                                                                                                                                                | 91841               |
| 2.                                                              |                             |                                                                                                                                                                           |                     |
| 3.                                                              |                             |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges               |                             |                                                                                                                                                                           | -                   |
| Amount C - Other Debits :                                       |                             |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:     |                             |                                                                                                                                                                           | 15,694/-            |
| Amount E - PO / WO value:                                       |                             |                                                                                                                                                                           | 34,037/-            |
| Amount F - Difference (A - E): GST-18%                          |                             |                                                                                                                                                                           | 18,343/-            |
| 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                                              |                             | 01/06/2021                                                                                                                                                                |                     |
| Remarks: Material Received PO closed.<br>Execution of Rs. 20/41 |                             |                                                                                                                                                                           |                     |
| Approved by                                                     | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                              | 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/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-05-2021

| Customer Details                                                                                                             |                                                                  |          |  | Invoice No.   |     | 17254                |           |           |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |          |  | Invoice Date. |     | 06-05-2021           |           |           |          |
|                                                                                                                              |                                                                  |          |  | PO No.        |     | 76314                |           |           |          |
|                                                                                                                              |                                                                  |          |  | PO Date.      |     | 09-04-2021           |           |           |          |
|                                                                                                                              |                                                                  |          |  | Req ID        |     | 65244                |           |           |          |
|                                                                                                                              |                                                                  |          |  | Req Date      |     | 07-04-2021           |           |           |          |
|                                                                                                                              |                                                                  |          |  | Loc Req No    |     | 68894                |           |           |          |
|                                                                                                                              | Description of Goods                                             |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                            | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"X80" |          |  | 4418          | 5   | 2660.00              | 13,300.00 | 18        | 2,394.00 |
| 2                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 3                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 4                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 5                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 6                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 7                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 8                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 9                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 10                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| 11                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| 12                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| 13                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| 14                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| 15                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| IGST                                                                                                                         |                                                                  | CGST     |  | SGST          |     | Total Taxable Amount |           | 13,300.00 | 2,394.00 |
|                                                                                                                              |                                                                  | 1,197.00 |  | 1,197.00      |     | Total Invoice Amount |           | 15,694.00 |          |

Rupees : Fifteen Thousand Six Hundred Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



76314

30.03.21 5:01:53

Copy

Page(s) 1 Of 1

09-Apr-21 5:33:02 PM

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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 76314      | 68894 |
| <b>Doc Date</b>   | 09-04-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 09-04-2021 |       |
| <b>SupplyType</b> | 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<br>38"X80" | 5.00  | 2,660.00 | 0.00 | 18.00 | 15,694.00        |
| 2 2169 - Carpentry - hardware - SS Mortise Lock - other -<br>nos   | 5.00  | 2,350.00 | 0.00 | 18.00 | 13,865.00        |
| 3 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>4"     | 15.00 | 218.00   | 0.00 | 18.00 | 3,858.60         |
| 4 2092 - Carpentry - hardware - Door Stopper - NA - nos            | 5.00  | 105.00   | 0.00 | 18.00 | 619.50           |
| <b>Total Order Value . . .</b>                                     |       |          |      |       | <b>34,037.10</b> |

Rupees : Thirty Four Thousand Thirty Seven and Paise Ten Only.

**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** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for B 201,202,203,208,207, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

Part quantity received.  
B111101- 17136 DH- 27/4/21 Admin- 18,343/-  
Balls- Admin- 15,694/-  
Li  
04/05/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Request Form - Doors and hardware ( Deluxe)

|                                |  |                          |  |                    |  |                     |  |
|--------------------------------|--|--------------------------|--|--------------------|--|---------------------|--|
| Company                        |  | Modi Realty mallapur L.P |  | Site & Phase       |  | Gulmochar residency |  |
| Req no                         |  | 68894                    |  | Req Date           |  | 06.04.2021          |  |
| Material required before       |  | 08.04.2021               |  | ID no.             |  | G5244               |  |
| Prepared by                    |  | M.L.ikhitha              |  | Approved by (sign) |  |                     |  |
| Flat Block no                  |  | B -201,202,203,208,207   |  |                    |  |                     |  |
| Type B1660 SR 3BHK Order Value |  | 5 Flats                  |  |                    |  |                     |  |
| Type A SR 3BHK Order Value     |  | 0                        |  |                    |  |                     |  |

  

| S No | Item Description                                | Units | Qty required for type B2 1660 sr 3BHK flat | Qty required for type B 1660 sr 3BHK flat | 2BHK flats requirement | 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq units | Inward No | Date |
|------|-------------------------------------------------|-------|--------------------------------------------|-------------------------------------------|------------------------|------------------------|-------------------|-----------------------|---------------------------|------------|-----------------|-----------|------|
| 1    | WPC Panel Doors-38"x80" (Main doors)            | nos   | -                                          | 1                                         | -                      | 5                      | 5                 | -                     | ✓                         | 5          | 1753            | 98        |      |
| 2    | WPC Panel Doors-32"x82" (Bed room shutter)      | nos   | -                                          | 3                                         | -                      | -                      | -                 | -                     | -                         | -          | -               | -         |      |
| 3    | WPC Panel Doors-32"x80" (Pooja room shutter)    | nos   | -                                          | 1                                         | -                      | -                      | -                 | -                     | -                         | -          | -               | -         |      |
| 4    | WPC Panel Doors-36"x82"                         | nos   | -                                          | -                                         | -                      | -                      | -                 | -                     | -                         | -          | -               | -         |      |
| 5    | WPC Panel Doors-26"x80" (Toilet & Utility door) | nos   | -                                          | 3                                         | -                      | -                      | -                 | -                     | -                         | -          | -               | -         |      |
| 6    | Mortise Lock                                    | nos   | -                                          | 1                                         | -                      | 5                      | 5                 | -                     | ✓                         | 5          | 740             | 69        |      |
| 7    | Cylindrical Locks                               | nos   | -                                          | 6                                         | -                      | -                      | -                 | -                     | -                         | -          | -               | -         |      |
| 8    | screw for hinges(nos)                           | nos   | -                                          | 192                                       | -                      | -                      | -                 | -                     | -                         | -          | -               | -         |      |
| 9    | SS Hinges-5"                                    | nos   | -                                          | 3                                         | -                      | 5                      | 15                | -                     | ✓                         | 15         | 2221            | 206       |      |
| 10   | Magnetic Door Stopper                           | nos   | -                                          | 1                                         | -                      | 5                      | 5                 | -                     | ✓                         | 5          | 740             | 69        |      |
| 11   | Total                                           |       | -                                          | 211                                       | -                      | 30                     | 30                | -                     | ✓                         | 30         | 4735            | 442       |      |

Note:

1) WPC Panel doors shutter with honey comb filling

APPROVED

01 APR 2021

Sr. MANAGER PURCHASES  
P. P. PRABHAKAR

AP

06 APR 2021

W. RAMAN  
PROJECT MANAGER

Time 16:25

**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 : 06-05-2021

| Customer Details                                                 |                                                       | DC No.     | 14772      |
|------------------------------------------------------------------|-------------------------------------------------------|------------|------------|
| Modi Realty Mallapur LLP                                         |                                                       | DC Date.   | 06-05-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                       | PO No.     | 76314      |
|                                                                  |                                                       | PO Date.   | 09-04-2021 |
|                                                                  |                                                       | Req ID     | 65244      |
|                                                                  |                                                       | Req Date   | 07-04-2021 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                       | Loc Req No | 68894      |
|                                                                  | Description of Goods                                  | HSN/SAC    | Qty        |
| 1                                                                | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418       | 5          |
| 2                                                                |                                                       |            |            |
| 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                                                               |                                                       |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**INWARD**

MODI REALTY MALLAPUR LLP

Ward No. 0146 DL 6/5/21

MRN No. 91841 DL 07/05/21

Received By. *[Signature]* Sign. *[Signature]*



**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 : 06-05-2021

| Customer Details                                                                                                             |                                                                  |          |  | Invoice No.   |     | 17254                |           |           |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |          |  | Invoice Date. |     | 06-05-2021           |           |           |          |
|                                                                                                                              |                                                                  |          |  | PO No.        |     | 76314                |           |           |          |
|                                                                                                                              |                                                                  |          |  | PO Date.      |     | 09-04-2021           |           |           |          |
|                                                                                                                              |                                                                  |          |  | Req ID        |     | 65244                |           |           |          |
|                                                                                                                              |                                                                  |          |  | Req Date      |     | 07-04-2021           |           |           |          |
|                                                                                                                              |                                                                  |          |  | Loc Req No    |     | 68894                |           |           |          |
|                                                                                                                              | Description of Goods                                             |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                            | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"X80" |          |  | 4418          | 5   | 2660.00              | 13,300.00 | 18        | 2,394.00 |
| 2                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 3                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 4                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 5                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 6                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 7                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 8                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 9                                                                                                                            |                                                                  |          |  |               |     |                      |           |           |          |
| 10                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| 11                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| 12                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| 13                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| 14                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| 15                                                                                                                           |                                                                  |          |  |               |     |                      |           |           |          |
| IGST                                                                                                                         |                                                                  | CGST     |  | SGST          |     | Total Taxable Amount |           | 13,300.00 | 2,394.00 |
|                                                                                                                              |                                                                  | 1,197.00 |  | 1,197.00      |     | Total Invoice Amount |           | 15,694.00 |          |
| Rupees : Fifteen Thousand Six Hundred Ninty Four Only.                                                                       |                                                                  |          |  |               |     |                      |           |           |          |

Subject to Hyderabad Jurisdiction

|                          |                |
|--------------------------|----------------|
| <b>INWARD</b>            |                |
| MODI REALTY MALLAPUR LLP |                |
| Ward No                  | 4146 dt 6/5/21 |
| MRN No.                  |                |
| Received By              | Sign           |

for Summit Sales LLP

Authorised signatory

Modi Realty Mallapur LLP  
MG Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AAEFM1459R1ZP

**Purchase Voucher**

Purchase Voucher

Dated : 30-May-21

No. : PUR/10144 10142  
Ref.: 17250 dt. 6-May-21

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                           | Amount             |
|---------------------------------------|--------------------|
| Doors, Door Frames & Hardware GST 18% | 10,650.15          |
| INPUT-CGST                            | 958.51             |
| INPUT-SGST                            | 958.51             |
| OIE-Round Off                         | (-)/0.17           |
|                                       | <b>₹ 12,567.00</b> |

**On Account of :**

Being on purchase of carpentry sal wood beading material agaisnt bill no: 17250 dtd: 06.05.21 vide po no: 76810 dtd: 29.04.21 & scan id: 76412

**Amount (in words) :**

Indian Rupees Twelve Thousand Five Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Scan ID: 76412

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 31/05/2021                                              |                  | Prepared by: NINISH                                                                                                                                                       |                     |
| PO/WO no. 76810                                               |                  | PO / WO Date. 29/04/2021                                                                                                                                                  |                     |
| Supplier Name SLLP                                            |                  | PO/WO amount 12,567/-                                                                                                                                                     |                     |
| Firm/Company Modi Realty Malapal LLP                          |                  | Project GMR                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 17250            | 06/05/2021                                                                                                                                                                | 12,567/-            |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 12,567/-            |
| Sl. No.                                                       | DC No            | DC Date                                                                                                                                                                   | MRN No.             |
| 1                                                             | 14769            | 06/05/2021                                                                                                                                                                | 91833               |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges             |                  |                                                                                                                                                                           |                     |
| Amount C - Other Debits :                                     |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 12,567/-            |
| Amount E - PO / WO value:                                     |                  |                                                                                                                                                                           | 12,567/-            |
| Amount F - Difference (A - E): GST-18%                        |                  |                                                                                                                                                                           |                     |
| 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 checked="" 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                                            |                  | 01/06/2021                                                                                                                                                                |                     |
| Remarks: Execution of R/R 20/-                                |                  |                                                                                                                                                                           |                     |
| 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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-05-2021

| Customer Details                                                                                                             |                                                                                  |         |        | Invoice No.          | 17250      |           |          |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------|--------|----------------------|------------|-----------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                                  |         |        | Invoice Date.        | 06-05-2021 |           |          |
|                                                                                                                              |                                                                                  |         |        | PO No.               | 76810      |           |          |
|                                                                                                                              |                                                                                  |         |        | PO Date.             | 29-04-2021 |           |          |
|                                                                                                                              |                                                                                  |         |        | Req ID               | 65784      |           |          |
|                                                                                                                              |                                                                                  |         |        | Req Date             | 29-04-2021 |           |          |
|                                                                                                                              |                                                                                  |         |        | Loc Req No           | 68975      |           |          |
|                                                                                                                              | Description of Goods                                                             | HSN/SAC | Qty    | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 84 nos  | 4409    | 588    | 14.70                | 8,643.60   | 18        | 1,555.84 |
| 2                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 21 nos  | 4409    | 63     | 14.70                | 926.10     | 18        | 166.70   |
| 3                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 21 nos | 4409    | 73.5   | 14.70                | 1,080.45   | 18        | 194.48   |
| 4                                                                                                                            |                                                                                  |         |        |                      |            |           |          |
| 5                                                                                                                            |                                                                                  |         |        |                      |            |           |          |
| 6                                                                                                                            |                                                                                  |         |        |                      |            |           |          |
| 7                                                                                                                            |                                                                                  |         |        |                      |            |           |          |
| 8                                                                                                                            |                                                                                  |         |        |                      |            |           |          |
| 9                                                                                                                            |                                                                                  |         |        |                      |            |           |          |
| 10                                                                                                                           |                                                                                  |         |        |                      |            |           |          |
| 11                                                                                                                           |                                                                                  |         |        |                      |            |           |          |
| 12                                                                                                                           |                                                                                  |         |        |                      |            |           |          |
| 13                                                                                                                           |                                                                                  |         |        |                      |            |           |          |
| 14                                                                                                                           |                                                                                  |         |        |                      |            |           |          |
| 15                                                                                                                           |                                                                                  |         |        |                      |            |           |          |
| IGST                                                                                                                         |                                                                                  | CGST    | SGST   | Total Taxable Amount |            | 10,650.15 | 1,917.02 |
|                                                                                                                              |                                                                                  | 958.51  | 958.51 | Total Invoice Amount |            | 12,567.18 |          |
| Rupees : Twelve Thousand Five Hundred Sixty Seven and Paise Eighteen Only.                                                   |                                                                                  |         |        |                      |            |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80289  
715

# Purchase Order

Page(s) 1 Of 1

29-04-2021 14:00:22



76810

06.05.21 4:35:36

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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 76810      | 68975 |
| <b>Doc Date</b>   | 29-04-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 10-12-2019 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                 | Qty    | Rate  | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>7'0 x 1.5" x 3/4" - 84 nos  | 588.00 | 14.70 | 0.00 | 18.00 | 10,199.45        |
| 2 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>3'0 x 1.5" x 3/4" - 21 nos  | 63.00  | 14.70 | 0.00 | 18.00 | 1,092.80         |
| 3 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>3'6" x 1.5" x 3/4" - 21 nos | 73.50  | 14.70 | 0.00 | 18.00 | 1,274.93         |
| <b>Total Order Value . . .</b>                                                            |        |       |      |       | <b>12,567.18</b> |

Rupees : Twelve Thousand Five Hundred Sixty Seven and Paise Eighteen Only.

**Terms and Conditions :-****Specification / Brand** Salwood from Malyasia with design.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil.**Transportation Cost** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Flat no.A- 102,103,104,105,106,107 & 108.**Completion Date** NA**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 - Door Beeding   |  |                                    |  | Modi Realty Mallapur LLP                        |                                                     | Site & Phase                                        |                                          | Gulmohar residency                           |                      |                          |                              |            |           |      |
| Company                           |  |                                    |  | 68975                                           |                                                     | Req Date                                            |                                          | 28.04.2021                                   |                      |                          |                              |            |           |      |
| Req no                            |  |                                    |  | 01.05.2021                                      |                                                     | ID no.                                              |                                          | 65784                                        |                      |                          |                              |            |           |      |
| Material required before          |  |                                    |  | A.Sravani                                       |                                                     | Approved by (sign)                                  |                                          |                                              |                      |                          |                              |            |           |      |
| Prepared by:                      |  |                                    |  | A-Block flat no - A-102,103,104,105,106,107,108 |                                                     |                                                     |                                          |                                              |                      |                          |                              |            |           |      |
| Flat / Block no                   |  |                                    |  |                                                 |                                                     |                                                     |                                          |                                              |                      |                          |                              |            |           |      |
| Type A 1360 Sft 3BHK Order Value: |  |                                    |  | 9 Flats                                         |                                                     |                                                     |                                          |                                              |                      |                          |                              |            |           |      |
| Type B 1660 Sft 3BHK Order Value: |  |                                    |  | 0 Flats                                         |                                                     |                                                     |                                          |                                              |                      |                          |                              |            |           |      |
| S No                              |  | Description                        |  | Units                                           | Qty required<br>for type B<br>1010 Sft<br>2BHK flat | Qty required<br>for type A2<br>1660Sft<br>3BHK flat | Type B 1010<br>2BHK flats<br>requirement | Type B 1660<br>Sft 3BHK flats<br>requirement | Quantity<br>required | Qty Available<br>at site | Balance Qty<br>to be ordered | Qty in cft | Inward No | Date |
| 1                                 |  | Main Door Beeding 7'3"X 3' X 1"    |  | Nos                                             | 0.00                                                | 0.00                                                | 0.00                                     | 0.00                                         | 0.00                 | 0.00                     | 0.00                         | -          |           |      |
| 2                                 |  | Main Door Beeding 4' X 3" X 1"     |  | Nos                                             | 0.00                                                | 0.00                                                | 0.00                                     | 0.00                                         | 0.00                 | 0.00                     | 0.00                         | -          |           |      |
| 3                                 |  | Internal Beeding 7' X 1.5" x 3/4"  |  | Nos                                             | 0.00                                                | 12.00                                               | 0.00                                     | 7.00                                         | 84.00                | 0.00                     | 84.00                        | 0.77       |           |      |
| 4                                 |  | Internal Beeding 3'6"X 1.5" X 3/4" |  | Nos                                             | 0.00                                                | 3.00                                                | 0.00                                     | 7.00                                         | 21.00                | 0.00                     | 21.00                        | 0.08       |           |      |
| 5                                 |  | Internal beeding 3' X1 5"X3/4"     |  | Nos                                             | 0.00                                                | 3.00                                                | 0.00                                     | 7.00                                         | 21.00                | 0.00                     | 21.00                        | 0.08       |           |      |
| Total                             |  |                                    |  |                                                 |                                                     |                                                     |                                          | 0.00                                         | 105.00               | 0.00                     | 105.00                       | 0.85       |           |      |

APPROVED BY  
M. K. RAJ  
PROJECT MANAGER

28/5/21

**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 : 06-05-2021

| Customer Details                                                 |                                                          | DC No.     | 14769      |
|------------------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                          | DC Date.   | 06-05-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                          | PO No.     | 76810      |
|                                                                  |                                                          | PO Date.   | 29-04-2021 |
|                                                                  |                                                          | Req ID     | 65784      |
|                                                                  |                                                          | Req Date   | 29-04-2021 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                          | Loc Req No | 68975      |
|                                                                  | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                                                | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 588        |
| 2                                                                | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 63         |
| 3                                                                | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 73.5       |
| 4                                                                |                                                          |            |            |
| 5                                                                |                                                          |            |            |
| 6                                                                |                                                          |            |            |
| 7                                                                |                                                          |            |            |
| 8                                                                |                                                          |            |            |
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| 10                                                               |                                                          |            |            |
| 11                                                               |                                                          |            |            |
| 12                                                               |                                                          |            |            |
| 13                                                               |                                                          |            |            |
| 14                                                               |                                                          |            |            |
| 15                                                               |                                                          |            |            |
| 16                                                               |                                                          |            |            |
| 17                                                               |                                                          |            |            |
| 18                                                               |                                                          |            |            |
| 19                                                               |                                                          |            |            |
| 20                                                               |                                                          |            |            |
| 21                                                               |                                                          |            |            |
| 22                                                               |                                                          |            |            |
| 23                                                               |                                                          |            |            |
| 24                                                               |                                                          |            |            |
| 25                                                               |                                                          |            |            |
| 26                                                               |                                                          |            |            |
| 27                                                               |                                                          |            |            |
| 28                                                               |                                                          |            |            |
| 29                                                               |                                                          |            |            |
| 30                                                               |                                                          |            |            |

Subject to Hyderabad Jurisdiction

**INWARD**

MODI REALTY MALLAPUR LLP

Ward No. 4144 Dt. 06/05/21

MRN No. 91832 Dt. 07/05/21

Received By: *[Signature]* Sign: *[Signature]*

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 : 06-05-2021

| Customer Details                                                                                                             |                                                                                     |        |  | Invoice No.   |      | 17250                |          |           |          |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------|--|---------------|------|----------------------|----------|-----------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                                     |        |  | Invoice Date. |      | 06-05-2021           |          |           |          |
|                                                                                                                              |                                                                                     |        |  | PO No.        |      | 76810                |          |           |          |
|                                                                                                                              |                                                                                     |        |  | PO Date.      |      | 29-04-2021           |          |           |          |
|                                                                                                                              |                                                                                     |        |  | Req ID        |      | 65784                |          |           |          |
|                                                                                                                              |                                                                                     |        |  | Req Date      |      | 29-04-2021           |          |           |          |
|                                                                                                                              |                                                                                     |        |  | Loc Req No    |      | 68975                |          |           |          |
|                                                                                                                              | Description of Goods                                                                |        |  | HSN/SAC       | Qty  | Rate                 | Gross    | Tax%      | Tax Amt  |
| 1                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 1.5" x 3/4" - 84 nos  |        |  | 4409          | 588  | 14.70                | 8,643.60 | 18        | 1,555.84 |
| 2                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'0 x 1.5" x 3/4" - 21 nos  |        |  | 4409          | 63   | 14.70                | 926.10   | 18        | 166.70   |
| 3                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'6" x 1.5" x 3/4" - 21 nos |        |  | 4409          | 73.5 | 14.70                | 1,080.45 | 18        | 194.48   |
| 4                                                                                                                            |                                                                                     |        |  |               |      |                      |          |           |          |
| 5                                                                                                                            |                                                                                     |        |  |               |      |                      |          |           |          |
| 6                                                                                                                            |                                                                                     |        |  |               |      |                      |          |           |          |
| 7                                                                                                                            |                                                                                     |        |  |               |      |                      |          |           |          |
| 8                                                                                                                            |                                                                                     |        |  |               |      |                      |          |           |          |
| 9                                                                                                                            |                                                                                     |        |  |               |      |                      |          |           |          |
| 10                                                                                                                           |                                                                                     |        |  |               |      |                      |          |           |          |
| 11                                                                                                                           |                                                                                     |        |  |               |      |                      |          |           |          |
| 12                                                                                                                           |                                                                                     |        |  |               |      |                      |          |           |          |
| 13                                                                                                                           |                                                                                     |        |  |               |      |                      |          |           |          |
| 14                                                                                                                           |                                                                                     |        |  |               |      |                      |          |           |          |
| 15                                                                                                                           |                                                                                     |        |  |               |      |                      |          |           |          |
| IGST                                                                                                                         |                                                                                     | CGST   |  | SGST          |      | Total Taxable Amount |          | 10,650.15 | 1,917.02 |
|                                                                                                                              |                                                                                     | 958.51 |  | 958.51        |      | Total Invoice Amount |          | 12,567.18 |          |
| Rupees : Twelve Thousand Five Hundred Sixty Seven and Paise Eighteen Only.                                                   |                                                                                     |        |  |               |      |                      |          |           |          |

Subject to Hyderabad Jurisdiction

|                          |                   |
|--------------------------|-------------------|
| <b>INWARD</b>            |                   |
| MODI REALTY MALLAPUR LLP |                   |
| Ward No.                 | 444 DL 6/5/21     |
| MRN No.                  | 91833 DL 07/05/21 |
| Received By              | Amif Sign         |

for Summit Sales LLP

Authorised signatory

**Modi Realty Mallapur LLP**

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

**Purchase Voucher**

Purchase Voucher

Dated : 30-May-21

No. : PUR/10145-10143  
Ref.: 17385 dt. 17-May-21Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                           | Amount            |
|---------------------------------------|-------------------|
| Doors, Door Frames & Hardware GST 18% |                   |
| INPUT-CGST                            | 6,838.00          |
| INPUT-SGST                            | 615.42            |
| OIE-Round Off                         | 615.42            |
|                                       | 0.16              |
|                                       | <b>₹ 8,069.00</b> |

On Account of :

Being on purchase of panel doors,ss hinges,door stopper against bill no: 17385 dtd: 17.05.21 vide po no:  
76272 dtd: 08.04.21 & scan id: 76408

Amount (in words) :

Indian Rupees Eight Thousand Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Scan 20:-76408

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 31/03/2021                                              |                             | Prepared by: MINTISH.                                                                                                                                                     |                     |
| PO/WO no. 76272                                               |                             | PO / WO Date. 08/04/2021                                                                                                                                                  |                     |
| Supplier Name SLLP.                                           |                             | PO/WO amount 8,069/-                                                                                                                                                      |                     |
| Firm/Company Modi Realty Mallapur                             |                             | Project GMR.                                                                                                                                                              |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 17385                       | 17/05/2021                                                                                                                                                                | 8,069/-             |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 8,069/-             |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 14884                       | 17/05/2021                                                                                                                                                                | 92198               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B -Other Credits : Transportation charges              |                             |                                                                                                                                                                           | -                   |
| Amount C -Other Debits :                                      |                             |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 8,069/-             |
| Amount E - PO / WO value:                                     |                             |                                                                                                                                                                           | 8,069/-             |
| 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 checked="" 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)                                                                |                     |
| 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                                            |                             | 01/06/2021                                                                                                                                                                |                     |
| Remarks: Executive of RPH 20/4                                |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | 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 : 17-05-2021

| Customer Details                                                                                                             |                                                                  |         |     | Invoice No.   |          | 17385      |         |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |         |     | Invoice Date. |          | 17-05-2021 |         |
|                                                                                                                              |                                                                  |         |     | PO No.        |          | 76272      |         |
|                                                                                                                              |                                                                  |         |     | PO Date.      |          | 08-04-2021 |         |
|                                                                                                                              |                                                                  |         |     | Req ID        |          | 65295      |         |
|                                                                                                                              |                                                                  |         |     | Req Date      |          | 08-04-2021 |         |
|                                                                                                                              |                                                                  |         |     | Loc Req No    |          | 68906      |         |
|                                                                                                                              | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                            | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80" | 4418    | 2   | 2660.00       | 5,320.00 | 18         | 957.60  |
| 2                                                                                                                            | 2285 - Carpentry - hardware - SS Hinges - Others -               | 8302    | 6   | 218.00        | 1,308.00 | 18         | 235.44  |
| 3                                                                                                                            | 2092 - Carpentry - hardware - Door Stopper - NA -                | 8302    | 2   | 105.00        | 210.00   | 18         | 37.80   |
| 4                                                                                                                            |                                                                  |         |     |               |          |            |         |
| 5                                                                                                                            |                                                                  |         |     |               |          |            |         |
| 6                                                                                                                            |                                                                  |         |     |               |          |            |         |
| 7                                                                                                                            |                                                                  |         |     |               |          |            |         |
| 8                                                                                                                            |                                                                  |         |     |               |          |            |         |
| 9                                                                                                                            |                                                                  |         |     |               |          |            |         |
| 10                                                                                                                           |                                                                  |         |     |               |          |            |         |
| 11                                                                                                                           |                                                                  |         |     |               |          |            |         |
| 12                                                                                                                           |                                                                  |         |     |               |          |            |         |
| 13                                                                                                                           |                                                                  |         |     |               |          |            |         |
| 14                                                                                                                           |                                                                  |         |     |               |          |            |         |
| 15                                                                                                                           |                                                                  |         |     |               |          |            |         |
| IGST                                                                                                                         |                                                                  |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                         |                                                                  |         |     | 6,838.00      |          | 1,230.84   |         |
| Total Invoice Amount                                                                                                         |                                                                  |         |     | 8,068.84      |          |            |         |
| Rupees : Eight Thousand Sixty Eight and Paise Eighty Four Only.                                                              |                                                                  |         |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



76272

30.03.21 4:59:15

Page(s) 1 Of 1

08-Apr-21 4:28:57 PM

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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 76272      | 68906 |
| <b>Doc Date</b>   | 08-04-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 08-04-2021 |       |
| <b>SupplyType</b> | 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<br>38"x80" | 2.00 | 2,660.00 | 0.00 | 18.00 | 6,277.60        |
| 2 2285 - Carpentry - hardware - SS Hinges - Others - nos           | 6.00 | 218.00   | 0.00 | 18.00 | 1,543.44        |
| 3 2092 - Carpentry - hardware - Door Stopper - NA - nos            | 2.00 | 105.00   | 0.00 | 18.00 | 247.80          |
| <b>Total Order Value . . .</b>                                     |      |          |      |       | <b>8,068.84</b> |

Rupees : Eight Thousand Sixty Eight and Paise Eighty Four Only.

**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** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for SSLP stores at GMR, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

**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 : 17-05-2021

| Customer Details                                                 |                                                        | DC No.     | 14884      |
|------------------------------------------------------------------|--------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                        | DC Date.   | 17-05-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                        | PO No.     | 76272      |
|                                                                  |                                                        | PO Date.   | 08-04-2021 |
|                                                                  |                                                        | Req ID     | 65295      |
|                                                                  |                                                        | Req Date   | 08-04-2021 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                        | Loc Req No | 68906      |
|                                                                  | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                                                | 2360 - Carpentry - doors - Panel Doors - Others - Nos  | 4418       | 2          |
| 2                                                                | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302       | 6          |
| 3                                                                | 2092 - Carpentry - hardware - Door Stopper - NA - nos  | 8302       | 2          |
| 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                                                               |                                                        |            |            |

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

|                                 |                          |
|---------------------------------|--------------------------|
| <b>INWARD</b>                   |                          |
| MODI REALTY MALLAPUR LLP        |                          |
| Ward No. 4187                   | DL 17/05/21              |
| MRN No. 92198                   | DL 19/05/21              |
| Received By. <i>[Signature]</i> | Sign. <i>[Signature]</i> |

## 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 : 17-05-2021

| Customer Details                                                                                                             |                                                                  |         |     | Invoice No.   | 17385      |                      |         |          |  |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|------------|----------------------|---------|----------|--|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |         |     | Invoice Date. | 17-05-2021 |                      |         |          |  |          |
|                                                                                                                              |                                                                  |         |     | PO No.        | 76272      |                      |         |          |  |          |
|                                                                                                                              |                                                                  |         |     | PO Date.      | 08-04-2021 |                      |         |          |  |          |
|                                                                                                                              |                                                                  |         |     | Req ID        | 65295      |                      |         |          |  |          |
|                                                                                                                              |                                                                  |         |     | Req Date      | 08-04-2021 |                      |         |          |  |          |
|                                                                                                                              |                                                                  |         |     | Loc Req No    | 68906      |                      |         |          |  |          |
|                                                                                                                              | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt |          |  |          |
| 1                                                                                                                            | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80" | 4418    | 2   | 2660.00       | 5,320.00   | 18                   | 957.60  |          |  |          |
| 2                                                                                                                            | 2285 - Carpentry - hardware - SS Hinges - Others -               | 8302    | 6   | 218.00        | 1,308.00   | 18                   | 235.44  |          |  |          |
| 3                                                                                                                            | 2092 - Carpentry - hardware - Door Stopper - NA -                | 8302    | 2   | 105.00        | 210.00     | 18                   | 37.80   |          |  |          |
| 4                                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |          |
| 5                                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |          |
| 6                                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |          |
| 7                                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |          |
| 8                                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |          |
| 9                                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |          |
| 10                                                                                                                           |                                                                  |         |     |               |            |                      |         |          |  |          |
| 11                                                                                                                           |                                                                  |         |     |               |            |                      |         |          |  |          |
| 12                                                                                                                           |                                                                  |         |     |               |            |                      |         |          |  |          |
| 13                                                                                                                           |                                                                  |         |     |               |            |                      |         |          |  |          |
| 14                                                                                                                           |                                                                  |         |     |               |            |                      |         |          |  |          |
| 15                                                                                                                           |                                                                  |         |     |               |            |                      |         |          |  |          |
| IGST                                                                                                                         |                                                                  |         |     | CGST          | SGST       | Total Taxable Amount |         | 6,838.00 |  | 1,230.84 |
|                                                                                                                              |                                                                  |         |     | 615.42        | 615.42     | Total Invoice Amount |         | 8,068.84 |  |          |
| Rupees : Eight Thousand Sixty Eight and Paise Eighty Four Only.                                                              |                                                                  |         |     |               |            |                      |         |          |  |          |

Subject to Hyderabad Jurisdiction

|                                            |
|--------------------------------------------|
| INWARD                                     |
| MODI REALTY MALLAPUR LLP                   |
| Ward No 4187 DL 17/05/21                   |
| MRN No. 92198 DL 19/5/21                   |
| Received By: [Signature] Sign: [Signature] |

for Summit Sales LLP

Authorised signatory

**Modi Realty Mallapur LLP**

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

**Purchase Voucher**

Purchase Voucher

Dated : 30-May-21

No. PUR/10146

Ref.: 17256 dt. 6-May-21

Party's Name: **Summit Sales LLP**

5-4-187/3&amp;4 MG Road, Soham Mansion

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                           | Amount             |
|---------------------------------------|--------------------|
| Doors, Door Frames & Hardware GST 18% | 29,935.00          |
| INPUT-CGST                            | 2,694.15           |
| INPUT-SGST                            | 2,694.15           |
| OIE-Round Off                         | (-)/0.30           |
|                                       | <b>₹ 35,323.00</b> |

On Account of :

Being on purchase of panel doors, ss mortise lock, door stopper material against bill no: 17256 dtd: 06.05.

21 vide po no: 76271 dtd: 08.04.21 &amp; scan id: 76409

Amount (in words) :

Indian Rupees Thirty Five Thousand Three Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Scan 20:- 76409

|                                                                                 |                          |                                                                                                                                                                           |                     |                                                          |
|---------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------|
| Date:                                                                           | 29/05/2021               | Prepared by:                                                                                                                                                              | MINISH              |                                                          |
| PO/WO no.                                                                       | 76271                    | PO / WO Date.                                                                                                                                                             | 08/04/2021          |                                                          |
| Supplier Name                                                                   | SS LLP.                  | PO/WO amount                                                                                                                                                              | 61,047/-            |                                                          |
| Firm/Company                                                                    | Modi Realty Mallapur LLP | Project                                                                                                                                                                   | GMR.                |                                                          |
| Sl. No.                                                                         | Bill No.                 | Bill Date                                                                                                                                                                 | Bill amount         |                                                          |
| 1                                                                               | 17256.                   | 06/05/2021                                                                                                                                                                | 35,323/-            |                                                          |
| 2                                                                               |                          |                                                                                                                                                                           |                     |                                                          |
| 3                                                                               |                          |                                                                                                                                                                           |                     |                                                          |
| 4                                                                               |                          |                                                                                                                                                                           |                     |                                                          |
| Amount A - Bills total(Excluding Transport & Hamali Charges):                   |                          |                                                                                                                                                                           | 35,323/-            |                                                          |
| Sl. No.                                                                         | DC .No                   | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                           |
| 1.                                                                              | 14774                    | 06/05/2021                                                                                                                                                                | 91838               | <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:                     |                          |                                                                                                                                                                           | 35,323/-            |                                                          |
| Amount E - PO / WO value:                                                       |                          |                                                                                                                                                                           | 61,047/-            |                                                          |
| Amount F - Difference (A - E): GST-18%                                          |                          |                                                                                                                                                                           | 25,724/-            |                                                          |
| Quantity received as per PO /WO                                                 |                          | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                          |
| Is difference between PO / Bill acceptable?                                     |                          | <input checked="" 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)                                                                |                     |                                                          |
| PO / W?O                                                                        |                          | <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                                                              |                          | 01/06/2021                                                                                                                                                                |                     |                                                          |
| Remarks: Part quantity received, balance receivable<br>Successive of RA/ 20/ 41 |                          |                                                                                                                                                                           |                     |                                                          |
| Approved by                                                                     | Purchase Officer         | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                       |
| Sign:                                                                           |                          |                                                                                                                                                                           |                     | Khalaven..                                               |
| Date                                                                            |                          |                                                                                                                                                                           | 29/05/2021          |                                                          |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 : 06-05-2021

| Customer Details                                                                                                             |                                                               |          |          | Invoice No.          |           | 17256      |          |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                               |          |          | Invoice Date.        |           | 06-05-2021 |          |
|                                                                                                                              |                                                               |          |          | PO No.               |           | 76271      |          |
|                                                                                                                              |                                                               |          |          | PO Date.             |           | 08-04-2021 |          |
|                                                                                                                              |                                                               |          |          | Req ID               |           | 65296      |          |
|                                                                                                                              |                                                               |          |          | Req Date             |           | 08-04-2021 |          |
|                                                                                                                              |                                                               |          |          | Loc Req No           |           | 68907      |          |
|                                                                                                                              | Description of Goods                                          | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                            | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" | 4418     | 5        | 2660.00              | 13,300.00 | 18         | 2,394.00 |
| 2                                                                                                                            | 2169 - Carpentry - hardware - SS Mortise Lock -               | 8301     | 5        | 2350.00              | 11,750.00 | 18         | 2,115.00 |
| 3                                                                                                                            | 2285 - Carpentry - hardware - SS Hinges - Others - 4"         | 8302     | 20       | 218.00               | 4,360.00  | 18         | 784.80   |
| 4                                                                                                                            | 2092 - Carpentry - hardware - Door Stopper - NA -             | 8302     | 5        | 105.00               | 525.00    | 18         | 94.50    |
| 5                                                                                                                            |                                                               |          |          |                      |           |            |          |
| 6                                                                                                                            |                                                               |          |          |                      |           |            |          |
| 7                                                                                                                            |                                                               |          |          |                      |           |            |          |
| 8                                                                                                                            |                                                               |          |          |                      |           |            |          |
| 9                                                                                                                            |                                                               |          |          |                      |           |            |          |
| 10                                                                                                                           |                                                               |          |          |                      |           |            |          |
| 11                                                                                                                           |                                                               |          |          |                      |           |            |          |
| 12                                                                                                                           |                                                               |          |          |                      |           |            |          |
| 13                                                                                                                           |                                                               |          |          |                      |           |            |          |
| 14                                                                                                                           |                                                               |          |          |                      |           |            |          |
| 15                                                                                                                           |                                                               |          |          |                      |           |            |          |
| IGST                                                                                                                         |                                                               | CGST     | SGST     | Total Taxable Amount |           | 29,935.00  | 5,388.30 |
|                                                                                                                              |                                                               | 2,694.15 | 2,694.15 | Total Invoice Amount |           | 35,323.30  |          |
| Rupees : Thirty Five Thousand Three Hundred Twenty Three and Paise Thirty Only.                                              |                                                               |          |          |                      |           |            |          |

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

80292  
715  
2

# Purchase Order



76271

Page(s) 1 Of 1

08-Apr-21 4:28:57 PM

Orig

30.03.21 4:59:15

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** 76271 68907

**Doc Date** 08-04-2021

**Quote No** Nil

**Quote Date** 08-04-2021

**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<br>38"x80" | 5.00   | 2,660.00 | 0.00 | 18.00 | 15,694.00        |
| 2 2169 - Carpentry - hardware - SS Mortise Lock - other -<br>S     | 5.00   | 2,350.00 | 0.00 | 18.00 | 13,865.00        |
| 3 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>4"     | 120.00 | 218.00   | 0.00 | 18.00 | 30,868.80        |
| 4 2092 - Carpentry - hardware - Door Stopper - NA - nos            | 5.00   | 105.00   | 0.00 | 18.00 | 619.50           |
| <b>Total Order Value . . .</b>                                     |        |          |      |       | <b>61,047.30</b> |

Rupees : Sixty One Thousand Fourty Seven and Paise Thirty Only.

## Terms and Conditions :-

|                              |                                                                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST                                          |
| <b>Payment Terms</b>         | After delivery and production of bill                                                                                                        |
| <b>Tax</b>                   | Included in the above prices                                                                                                                 |
| <b>Delivery Date</b>         | With in a day                                                                                                                                |
| <b>Delivery Location</b>     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011 |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                          |
| <b>Transportation Cost</b>   | Nil                                                                                                                                          |
| <b>Warranty</b>              | One year on doors, 5 years on mortise lock, one year on other hardware items.                                                                |
| <b>Advance Paid</b>          | Nil                                                                                                                                          |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications.above order is for A 201,202,203,208,207, purpose.         |
| <b>Completion Date</b>       | Nil                                                                                                                                          |
| <b>Measurment</b>            | Nil                                                                                                                                          |
| <b>Security</b>              | Nil                                                                                                                                          |
| <b>Remarks</b>               | Nil                                                                                                                                          |

Part quantity received  
Bill No 17256 dt- 06/05/21  
A 17635,328/-  
Bill dt- 25,724/-  
A 1  
29/5/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Door Form - Doors and hardware (Deluxe)

Drawn no.  
Material ordered before  
Prepared by  
Flat - Block no.

Modi Realty multipur L.P.  
68917  
10.04.2021  
JAL khilna  
A-201,202,203,208,207

Site & Phase  
Req. Date  
ID no.  
Approved by (sign):  
Gulmohar residency  
08.04.2021  
65296

Type: H1660 SN 3BHK Order Value:  
Type: A 1360 SN 3BHK Order Value:

| No.                                                      | Item Description                                | Units | Qty required for type B2 1660 sft 3BHK flat | Qty required for type A 1360 sft 3BHK flat | 2BHK flats requirement | 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq.mts | Inward No | Date |
|----------------------------------------------------------|-------------------------------------------------|-------|---------------------------------------------|--------------------------------------------|------------------------|------------------------|-------------------|-----------------------|---------------------------|------------|---------------|-----------|------|
| 1                                                        | WPC Panel Doors-38"x80" (Main door doors)       | nos   | -                                           | 1                                          | -                      | -                      | 5                 | -                     | 5                         | 105.3      | 9.8           | -         | -    |
| 2                                                        | WPC Panel Doors-32"x82" (Bed room shutter)      | nos   | -                                           | 3                                          | -                      | -                      | -                 | -                     | 3                         | -          | -             | -         | -    |
| 3                                                        | WPC Panel Doors-32"x80" (Pooja room shutter)    | nos   | -                                           | 1                                          | -                      | -                      | -                 | -                     | 1                         | -          | -             | -         | -    |
| 4                                                        | WPC Panel Doors-36"x82"                         | nos   | -                                           | -                                          | -                      | -                      | -                 | -                     | -                         | -          | -             | -         | -    |
| 5                                                        | WPC Panel Doors-26"x80" (Toilet & Utility door) | nos   | -                                           | 3                                          | -                      | -                      | -                 | -                     | 3                         | -          | -             | -         | -    |
| 6                                                        | Mortise Lock                                    | nos   | -                                           | 1                                          | -                      | -                      | 5                 | -                     | 5                         | 74.0       | 6.9           | -         | -    |
| 7                                                        | Cylindrical Locks                               | nos   | -                                           | 6                                          | -                      | -                      | -                 | -                     | 6                         | -          | -             | -         | -    |
| 8                                                        | screws for hinges (nos)                         | nos   | -                                           | 192                                        | -                      | -                      | -                 | -                     | 192                       | 1,776.7    | 165.1         | -         | -    |
| 9                                                        | SS Hinges-4"                                    | nos   | -                                           | 24                                         | -                      | -                      | 5                 | -                     | 5                         | 74.0       | 6.9           | -         | -    |
| 10                                                       | Magnetic Door Stopper                           | nos   | -                                           | 1                                          | -                      | -                      | 5                 | -                     | 5                         | -          | -             | -         | -    |
| 11                                                       | Total                                           |       |                                             | 232                                        |                        |                        | 135               |                       | 135                       | 2,030.1    | 188.7         |           |      |
| Note: 1) WPC Panel doors shutter with honey comb filling |                                                 |       |                                             |                                            |                        |                        |                   |                       |                           |            |               |           |      |

APPROVED  
08 APR 2021  
M. L. V.  
PROJECT

08 APR 2021

Time 16:25

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 : 06-05-2021

| Customer Details                                                 |                                                             | DC No.     | 14774      |
|------------------------------------------------------------------|-------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                             | DC Date.   | 06-05-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                             | PO No.     | 76271      |
|                                                                  |                                                             | PO Date.   | 08-04-2021 |
|                                                                  |                                                             | Req ID     | 65296      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                             | Req Date   | 08-04-2021 |
|                                                                  |                                                             | Loc Req No | 68907      |
|                                                                  | Description of Goods                                        | HSN/SAC    | Qty        |
| 1                                                                | 2360 - Carpentry - doors - Panel Doors - Others - Nos       | 4418       | 5          |
| 2                                                                | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 8301       | 5          |
| 3                                                                | 2285 - Carpentry - hardware - SS Hinges - Others - nos      | 8302       | 20         |
| 4                                                                | 2092 - Carpentry - hardware - Door Stopper - NA - nos       | 8302       | 5          |
| 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

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No 4148 DL 6/5/21  
MRN No. 91828 DL 07/5/21  
Received By. [Signature] Sign. [Signature]

for Summit Sales LLP

Authorised signatory



## TAX INVOICE

**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 : 06-05-2021

| Customer Details                                                                                                             |                                                               |         |     | Invoice No.   |           | 17256      |          |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Modi-Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                               |         |     | Invoice Date. |           | 06-05-2021 |          |
|                                                                                                                              |                                                               |         |     | PO No.        |           | 76271      |          |
|                                                                                                                              |                                                               |         |     | PO Date.      |           | 08-04-2021 |          |
|                                                                                                                              |                                                               |         |     | Req ID        |           | 65296      |          |
|                                                                                                                              |                                                               |         |     | Req Date      |           | 08-04-2021 |          |
|                                                                                                                              |                                                               |         |     | Loc Req No    |           | 68907      |          |
|                                                                                                                              | Description of Goods                                          | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                            | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" | 4418    | 5   | 2660.00       | 13,300.00 | 18         | 2,394.00 |
| 2                                                                                                                            | 2169 - Carpentry - hardware - SS Mortise Lock -               | 8301    | 5   | 2350.00       | 11,750.00 | 18         | 2,115.00 |
| 3                                                                                                                            | 2285 - Carpentry - hardware - SS Hinges - Others - 4"         | 8302    | 20  | 218.00        | 4,360.00  | 18         | 784.80   |
| 4                                                                                                                            | 2092 - Carpentry - hardware - Door Stopper - NA -             | 8302    | 5   | 105.00        | 525.00    | 18         | 94.50    |
| 5                                                                                                                            |                                                               |         |     |               |           |            |          |
| 6                                                                                                                            |                                                               |         |     |               |           |            |          |
| 7                                                                                                                            |                                                               |         |     |               |           |            |          |
| 8                                                                                                                            |                                                               |         |     |               |           |            |          |
| 9                                                                                                                            |                                                               |         |     |               |           |            |          |
| 10                                                                                                                           |                                                               |         |     |               |           |            |          |
| 11                                                                                                                           |                                                               |         |     |               |           |            |          |
| 12                                                                                                                           |                                                               |         |     |               |           |            |          |
| 13                                                                                                                           |                                                               |         |     |               |           |            |          |
| 14                                                                                                                           |                                                               |         |     |               |           |            |          |
| 15                                                                                                                           |                                                               |         |     |               |           |            |          |
| IGST                                                                                                                         |                                                               |         |     | CGST          |           | SGST       |          |
|                                                                                                                              |                                                               |         |     | 2,694.15      |           | 2,694.15   |          |
| Total Taxable Amount                                                                                                         |                                                               |         |     | 29,935.00     |           | 5,388.30   |          |
| Total Invoice Amount                                                                                                         |                                                               |         |     | 35,323.30     |           |            |          |
| Rupees : Thirty Five Thousand Three Hundred Twenty Three and Paise Thirty Only.                                              |                                                               |         |     |               |           |            |          |

Subject to Hyderabad Jurisdiction

|                          |                 |
|--------------------------|-----------------|
| <b>INWARD</b>            |                 |
| MODI REALTY MALLAPUR LLP |                 |
| Ward No                  | 4148 DL 6/8/21  |
| MRN No                   | 91838 DL 7/8/21 |
| Received By              | Signature       |

for Summit Sales LLP

Authorised signatory