

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/2021	Prepared by:	MIRISH	
PO/WO no.	80649.	PO / WO Date.	14/09/2021	
Supplier Name	SSLF	PO/WO amount	1,56,781/-	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR	
Sl. No.		Bill Date	Bill amount	
1.	19433	18/09/2021	44,067/-	
2.	19434	18/09/2021	46,079/-	
3.	19435	18/09/2021	40,639/-	
4.	19436	18/09/2021	15,694/-	
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,46,479/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16622	18/09/2021	96628	☐ Yes ☐ No
2.	16623	18/09/2021	96631	☐ Yes ☐ No
3.	16624	18/09/2021	96632	☐ Yes ☐ No
4.	16625	18/09/2021	96633	☐ Yes ☐ No
Amount B - Other Credits :				
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,46,479/-	
Amount E - PO / WO value:			1,56,781/-	
Amount F - Difference (A - E):			10,282/-	
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)		
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)		
Close PO / W?O		☐ Yes ☒ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No		
Payment - due date		30/09/2021		
Remarks: Part Quantity Received, Balance Amt Receivable Rs. 10,282/-				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				APPROVED BY
Date			29/09/2021	30 SEP 2021
				SOHAM MODI MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to app all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, excl

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 : 18-09-2021

Customer Details				Invoice No.		19433		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021		
				PO No.		80649		
				PO Date.		14-09-2021		
				Req ID		69232		
				Req Date		09-09-2021		
				Loc Req No		187369		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -		8301	30	541.00	16,230.00	18	2,921.40
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"		8302	80	218.00	17,440.00	18	3,139.20
3	2092 - Carpentry - hardware - Door Stopper - NA -		8302	35	105.00	3,675.00	18	661.50
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IGST		CGST	SGST	Total Taxable Amount		37,345.00		6,722.10
		3,361.05	3,361.05	Total Invoice Amount		44,067.10		
Rupees : Fourty Four Thousand Sixty Seven and Paise Ten Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details		DC No.	16622
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80649
		PO Date.	14-09-2021
		Req ID	69232
		Req Date	09-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187369
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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for Summit Sales LLP

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Authorised signatory



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19434	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80649	
				PO Date.		14-09-2021	
				Req ID		69232	
				Req Date		09-09-2021	
				Loc Req No		187369	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	1820.00	27,300.00	18	4,914.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
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IGST		CGST	SGST	Total Taxable Amount		39,050.00	7,029.00
		3,514.50	3,514.50	Total Invoice Amount		46,079.00	
Rupees : Fourty Six Thousand Seventy Nine Only.							

Rupees : Forty Six Thousand Seventy Nine Only.

for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details		DC No.	16623
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80649
		PO Date.	14-09-2021
		Req ID	69232
GSTIN : 36AAEFM1459R1ZP		Req Date	09-09-2021
		Loc Rcq No	187369
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19435			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021			
				PO No.		80649			
				PO Date.		14-09-2021			
				Req ID		69232			
				Req Date		09-09-2021			
				Loc Req No		187369			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	15	2296.00	34,440.00	18	6,199.20
2									
3									
4									
5									
6									
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15									
IGST		CGST		SGST		Total Taxable Amount		34,440.00	6,199.20
		3,099.60		3,099.60		Total Invoice Amount		40,639.20	
Rupees : Fourty Thousand Six Hundred Thirty Nine and Paise Twenty Only.									

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.	19436		
Modi Reality Mallapur LLP				Invoice Date.	18-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80649		
GSTIN : 36AAEFM1459R1ZP				PO Date.	14-09-2021		
				Req ID	69232		
				Req Date	09-09-2021		
				Loc Req No	187369		
	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
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IGST				CGST		SGST	
Total Taxable Amount				13,300.00		2,394.00	
Total Invoice Amount				15,694.00			

Rupees : Fifteen Thousand Six Hundred Ninty Four Only.

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details		DC No.	16625
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80649
		PO Date.	14-09-2021
		Req ID	69232
GSTIN : 36AAEFM1459R1ZP		Req Date	09-09-2021
		Loc Req No	187369
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
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for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

14-09-2021 17:22:26



80649

Com

From Company : **Modi Reality Mallapur LLP**

14.09.21 11:35:34

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	80649	187369
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	15.00	1,820.00	0.00	18.00	32,214.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value ...					156,750.00

Rupees : One Lakh(s) Fifty Six Thousand Seven Hundred Sixty Eight and Paise Ninty Only.

Terms and Conditions :-**Specification / Brand** Doors will be 2 pannel with Masonite skin both side and mangood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset**Payment Terms** After delivery and production of bill**Tax** GST included in above price.**Delivery Date** Within 1 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** Extra as per actuals.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for A Block 407,408,409,501,502,**Completion Date** Nil**Measurement** Nil**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : _____

Purchase Order

Page(s) 2 Of 2

14-09-2021 17:22:26

Original / Office Copy / Purchase Div. Copy

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Project Name: Project and hardware (to be used)		Model: Rectifier multiplex (J.P.P)		Site & Phase		Contractor responsibility						
Req. no.		187369		Req. Date		09.09.2021						
Material required before		A. Sravan		ID no.		641112						
Prepared by		A-Block flat no -407, 408, 409, 501, 502.		Approved by (sign)								
Flat / Block no.												
Type B1660 Sft 3BHK Order Value:		0										
Type A 1360 Sft 3BHK Order Value:												
Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A 1660 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 Panel Doors-38"x80" (Main door doors)	nos	-	1	-	-	5	-	5	105	10		
2 Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	15	-	15	273	25		
3 Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-		
4 Panel Doors-36"x82"	nos	-	3	-	-	5	-	5	222	21		
5 Panel Doors-26"x80" (Toilet & Utility door)	nos	-	1	-	-	5	-	5	-	-		
6 Mortise Lock	nos	-	6	-	-	30	-	30	-	-		
7 Cylindrical Locks	nos	-	25	-	-	125	-	125	-	-		
8 screws for hinges(nos)	nos	-	24	-	-	5	-	5	120	-		
9 SS Hinges-4"	nos	-	7	-	-	35	-	35	-	-		
10 Magnetic Door Stopper	nos	-	70	-	-	350	-	350	601	56		
11 Total												
Note:												
1) Panel doors shutter with honey comb filling.												

MASS 2107
dnt

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 18-09-2021

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

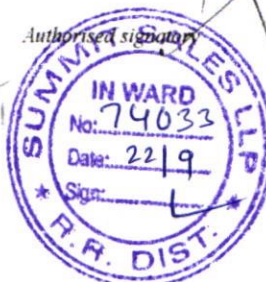
DC No.	16624
DC Date.	18-09-2021
PO No.	80649
PO Date.	14-09-2021
Req ID	69232
Req Date	09-09-2021
Loc Req No	187369

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1976 DL 18/9/21
MRN No	96632 DL 20/9/21
Received By	Sign

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500093

Email: purchase@modiproperties.com

1 of 1 - 18-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16624
DC Date.	18-09-2021
PO No.	80649
PO Date.	14-09-2021
Req ID	69232
Req Date	09-09-2021
Loc Req No	187369

Description of Goods

HSN/SAC

Qty

4418

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1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1976 DL 18/9/21
MRN No	96632 DL 20/9/21
Received By	Sign

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

Estimated purchase order date: 10/1/2010

QSTINE NE 36 AC OF S20400 17

4-2-2

1994-1995 100

DATE: _____

2012 年 12 月 15 日

Figure 1

2. *Environ. Biol. Fish.* 1997, 48: 171-180.

Run Date	Run By
11/11/2011	11/11/2011

Figure 1

Small species of *Carabidae*



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4. *any other* *Source: Product Code 46 mm 12 in*

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Rs. 40,639 and Paise 20 only

INWARD

for Summit Sales I, Ltd.

2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-2707-2708-2709-2710-2711-2712-2713-2714-2715-2716-2717-2718-2719-2720-2721-2722-2723-2724-2725-2726-2727-2728-2729-2730-2731-2732-2733-2734-2735-2736-2737-2738-2739-2740-2741-2742-2743-2744-2745-2746-2747-2748-2749-2750-2751-2752-2753-2754-2755-2756-2757-2758-2759-2760-2761-2762-2763-2764-2765-2766-2767-2768-2769-2770-2771-2772-2773-2774-2775-2776-2777-2778-2779-2780-2781-2782-2783-2784-2785-2786-2787-2788-2789-2790-2791-2792-2793-2794-2795-2796-2797-2798-2799-2800-2801-2802-2803-2804-2805-2806-2807-2808-2809-2810-2811-2812-2813-2814-2815-2816-2817-2818-2819-2820-2821-2822-2823-2824-2825-2826-2827-2828

1976 - 1977

Authorised signatory:

2432 a. 24/9

Signature: But Date: 2/2/20

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 18-09-2021

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16623
DC Date.	18-09-2021
PO No.	80649
PO Date.	14-09-2021
Req ID	69232
Req Date	09-09-2021
Loc Req No	187369

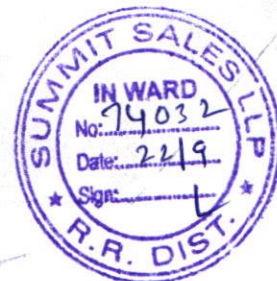
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 1975	DI. 18/9/21
MRN No 96631	DI. 20/9/21
Received By: [Signature]	Sign: [Signature]

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 18-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.
DC Date
PO No.
PO Date
Req ID
Req Date
Loc Req No

16623
18-09-2021
80649
14-09-2021
69232
09-09-2021
187369

HSN/SAC

Qty

4418

15

8301

5

Description of Goods

1	2360 - Carpentry - doors - Panel Doors - Others - Nos
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos
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Subject to Hyderabad Jurisdiction

WARD
MODI REALTY MALLAPUR LLP
Ward No 1975 DL 18/9/21
MRN No 96631 DL 20/9/21
Received By *[Signature]* Sign *[Signature]*

for Summit Sales LLP

Authorised signatory *[Signature]*

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 - 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19434
 Invoice Date. 18-09-2021
 PO No. 80649
 PO Date. 14-09-2021
 Req ID 69232
 Req Date 09-09-2021
 Loc Req No 187369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	1820.00	27,300.00	18	4,914.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
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IGST		CGST	SGST	Total Taxable Amount		39,050.00	7,029.00
		3,514.50	3,514.50	Total Invoice Amount		46,079.00	

Rupees : Fourty Six Thousand Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 1975 Dt. 18/9/21
 MRN No 96631 Dt. 20/9/21
 Received By. [Signature] Sign. [Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 18-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16625
DC Date.	18-09-2021
PO No.	80649
PO Date.	14-09-2021
Req ID	69232
Req Date	09-09-2021
Loc Req No	187369

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1977 DL 18/9/21
MRN No	96633 DL 20/9/21
Received By	Sign

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16625
DC Date.	18-09-2021
PO No.	80649
PO Date.	14-09-2021
Req ID	69232
Req Date	09-09-2021
Loc Req No	187369

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1937 DL 18/9/21
MRN No	96633 DL 20/9/21
Received By	Unit Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 : 18-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19436
 Invoice Date. 18-09-2021
 PO No. 80649
 PO Date. 14-09-2021
 Req ID 69232
 Req Date 09-09-2021
 Loc Req No 187369

	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
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IGST					13,300.00		2,394.00
CGST					1,197.00		
SGST					1,197.00		
Total Taxable Amount							
Total Invoice Amount						15,694.00	

Rupees : Fifteen Thousand Six Hundred Ninty Four Only.

Subject to Hyderabad Jurisdiction

REWARD
 MODI REALTY MALLAPUR LLP
 Ward No 1933 dt 19/9/21
 MRN No 96633 dt 20/9/21
 Received By... Sign...

for Summit Sales LLP

Authorised signatory

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 : 18-09-2021

Customer Details		DC No.	16622
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80649
		PO Date.	14-09-2021
		Req ID	69232
		Req Date	09-09-2021
		Loc Req No	187369
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1974 DL 18/9/21
JRN No 96628 DL 22/9/21
Received By: *Dr. Nit* Sign: *[Signature]*

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16622
DC Date.	18-09-2021
PO No.	80649
PO Date.	14-09-2021
Req ID	69232
Req Date	09-09-2021
Loc Req No	187369

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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Subject to Hyderabad Jurisdiction

MODI REALITY MALLAPUR LLP	
Card No 1974	Dt 18/9/21
MRN No 96628	Dt 20/9/21
Received By <i>[Signature]</i>	Sign <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory *[Signature]*

Summit Sales LLP

TRANSIT COPY

#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 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No 19433
 Invoice Date 18-09-2021
 PO No 80649
 PO Date 14-09-2021
 Req ID 69232
 Req Date 09-09-2021
 Loc Req No 187369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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IGST	CGST	SGST	Total Taxable Amount		37,345.00		6,722.10
	3,361.05	3,361.05	Total Invoice Amount				44,067.10

Rupees: Forty Four Thousand Sixty Seven and Paise Ten Only.

Subject to Hyderabad Jurisdiction

