

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

(M) (C)

|               |                          |               |             |
|---------------|--------------------------|---------------|-------------|
| Date:         | 14/11/21                 | Prepared by:  | Janaki      |
| PO/WO no.     | 81820                    | PO / WO Date. | 19/10/21    |
| Supplier Name | Summit sales UP          | PO/WO amount  | 303,826 L   |
| Firm/Company  | Modi reality mallapur UP | Project       | GMR         |
| Sl. No.       | Bill No.                 | Bill Date     | Bill amount |
| 1             | 20075                    | 26/10/21      | 84,922 L    |
| 2             |                          |               |             |
| 3             |                          |               |             |
| 4             |                          |               |             |

Amount A - Bills total(Excluding Transport & Hamali Charges):

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN                                                      |
|---------|--------|----------|---------|---------------------------------------------------------------------|
| 1.      | 17200  | 26/10/21 | 98477   | <input type="checkbox"/> Yes <input checked="" 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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

Remarks: price difference accepted & extra amount will be considered

|             |                  |                  |                     |     |                             |            |                  |
|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:       | Janaki           |                  |                     |     |                             |            |                  |
| Date        | 14/11/21         |                  |                     |     |                             |            |                  |

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

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

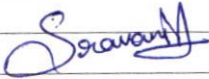
#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-10-2021

| Customer Details                                                                                                                   |                                                                                     |         |     | Invoice No.   | 20075      |          |          |                      |           |  |           |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------|-----|---------------|------------|----------|----------|----------------------|-----------|--|-----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                                     |         |     | Invoice Date. | 26-10-2021 |          |          |                      |           |  |           |
|                                                                                                                                    |                                                                                     |         |     | PO No.        | 81820      |          |          |                      |           |  |           |
|                                                                                                                                    |                                                                                     |         |     | PO Date.      | 19-10-2021 |          |          |                      |           |  |           |
|                                                                                                                                    |                                                                                     |         |     | Req ID        | 70344      |          |          |                      |           |  |           |
|                                                                                                                                    |                                                                                     |         |     | Req Date      | 13-10-2021 |          |          |                      |           |  |           |
|                                                                                                                                    |                                                                                     |         |     | Loc Req No    | 187567     |          |          |                      |           |  |           |
|                                                                                                                                    | Description of Goods                                                                | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt  |                      |           |  |           |
| 1                                                                                                                                  | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80"                    | 4418    | 4   | 2660.00       | 10,640.00  | 18       | 1,915.20 |                      |           |  |           |
| 2                                                                                                                                  | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>26"x80"                    | 4418    | 8   | 1820.00       | 14,560.00  | 18       | 2,620.80 |                      |           |  |           |
| 3                                                                                                                                  | 2165 - Carpentry - hardware - SS Cylindrical Lock -                                 | 8301    | 48  | 541.00        | 25,968.00  | 18       | 4,674.24 |                      |           |  |           |
| 4                                                                                                                                  | 2285 - Carpentry - hardware - SS Hinges - Others -<br>4"                            | 8302    | 80  | 218.00        | 17,440.00  | 18       | 3,139.20 |                      |           |  |           |
| 5                                                                                                                                  | 2092 - Carpentry - hardware - Door Stopper - NA -                                   | 8302    | 32  | 105.00        | 3,360.00   | 18       | 604.80   |                      |           |  |           |
| 6                                                                                                                                  |                                                                                     |         |     |               |            |          |          |                      |           |  |           |
| 7                                                                                                                                  |                                                                                     |         |     |               |            |          |          |                      |           |  |           |
| 8                                                                                                                                  |                                                                                     |         |     |               |            |          |          |                      |           |  |           |
| 9                                                                                                                                  |                                                                                     |         |     |               |            |          |          |                      |           |  |           |
| 10                                                                                                                                 |                                                                                     |         |     |               |            |          |          |                      |           |  |           |
| 11                                                                                                                                 |                                                                                     |         |     |               |            |          |          |                      |           |  |           |
| 12                                                                                                                                 |                                                                                     |         |     |               |            |          |          |                      |           |  |           |
| 13                                                                                                                                 | Inward no - 6365<br>Date - 26/10/21<br>MRN - 98477.                                 |         |     |               |            |          |          |                      |           |  |           |
| 14                                                                                                                                 |                                                                                     |         |     |               |            |          |          |                      |           |  |           |
| 15                                                                                                                                 |  |         |     |               |            |          |          |                      |           |  |           |
| IGST                                                                                                                               |                                                                                     |         |     | CGST          |            | SGST     |          | Total Taxable Amount | 71,968.00 |  | 12,954.24 |
|                                                                                                                                    |                                                                                     |         |     | 6,477.12      |            | 6,477.12 |          | Total Invoice Amount | 84,922.24 |  |           |
| Rupees : Eighty Four Thousand Nine Hundred Twenty Two and Paise Twenty Four Only.                                                  |                                                                                     |         |     |               |            |          |          |                      |           |  |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 26-10-2021

| Customer Details                                                        |                                                                 | DC No.     | 17200      |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                 | DC Date.   | 26-10-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                 | PO No.     | 81820      |
|                                                                         |                                                                 | PO Date.   | 19-10-2021 |
|                                                                         |                                                                 | Req ID     | 70344      |
|                                                                         |                                                                 | Req Date   | 13-10-2021 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                 | Loc Req No | 187567     |
|                                                                         | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                       | 2360 - Carpentry - doors - Panel Doors - Others - Nos           | 4418       | 4          |
| 2                                                                       | 2360 - Carpentry - doors - Panel Doors - Others - Nos           | 4418       | 8          |
| 3                                                                       | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301       | 48         |
| 4                                                                       | 2285 - Carpentry - hardware - SS Hinges - Others - nos          | 8302       | 80         |
| 5                                                                       | 2092 - Carpentry - hardware - Door Stopper - NA - nos           | 8302       | 32         |
| 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



**e-Way Bill**

E-Way Bill No: 1013 9334 6275  
E-Way Bill Date: 26/10/2021 03:54 PM  
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
Valid From: 26/10/2021 03:54 PM [16Kms]  
Valid Until: 27/10/2021

**Part - A**

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
Place of Dispatch CHERLAPALLY,TELANGANA-501301  
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP  
Place of Delivery mallapur,TELANGANA-500076  
Document No. 20075  
Document Date 26/10/2021  
Transaction Type: Regular  
Value of Goods ` 84922.24  
HSN Code 8301 - CYLINDRICAL LOCKS( +4 )  
Reason for Transportation Outward - Supply  
Transporter

**Part - B**

| Mode | Vehicle / Trans<br>Doc No & Dt.  | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh.Info<br>(If any) |
|------|----------------------------------|-------------|------------------------|-----------------|-------------------------|-------------------------------|
| Road | TS300780 & 20075 &<br>26/10/2021 | CHERLAPALLY | 26-10-2021 03:54<br>PM | 36ACQFS2044C1Z7 | -                       | -                             |



101393346275

# Purchase Order

Page(s) 1 Of 1

19-Oct-21 4:01:49 PM



19.10.21 5:27:32

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 81820      | 187567 |
| Doc Date   | 19-10-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 19-10-2021 |        |
| 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"                       | 12.00  | 2,660.00 | 0.00 | 18.00 | 37,665.60                                 |
| 2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"                       | 24.00  | 1,820.00 | 0.00 | 18.00 | 51,542.40                                 |
| 3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos                         | 28.00  | 2,350.00 | 0.00 | 18.00 | 77,644.00                                 |
| 4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos                     | 160.00 | 541.00   | 0.00 | 18.00 | 102,140.80                                |
| 5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"                           | 120.00 | 218.00   | 0.00 | 18.00 | 30,868.80                                 |
| 6 2092 - Carpentry - hardware - Door Stopper - NA - nos                               | 32.00  | 105.00   | 0.00 | 18.00 | 3,964.80                                  |
| Rupees : Three Lakh(s) Three Thousand Eight Hundred Twenty Six and Paise Fourty Only. |        |          |      |       | <b>Total Order Value . . . 303,826.40</b> |

## Terms and Conditions :-

|                       |                                                                                                                                              |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | Doors will be 2 pannel with Masonite skin both side and mangood wood 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<br>Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge<br>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 501,502,304,107, purpose         |
| Completion Date       | Nil                                                                                                                                          |
| Measurment            | Nil                                                                                                                                          |
| Security              | Nil                                                                                                                                          |
| Remarks               | Nil                                                                                                                                          |

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Part quantity received  
Bill No/ 20272 dt/ 03/11/21  
Amt - 1,18,491/-  
Bal. Amt - 1,85,335/-  
Li  
10/11/21  
Bill No/ 20075 dt/ 26/10/21  
Amt - 84,922/-  
Bal. Amt - 1,00,413/-

