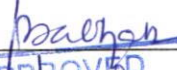


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/5/22		Prepared by	Deepa	Serial no.	4214
Supplier name		88hlp				HO inward no.	
Firm/Company		mmrkllp		Project	GHT	HO received date	
PO/WO date		22/4/22		PO/WO No.	87682	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	22504		8/5/22		13,177/-		☐ Yes ☐ No
2.	22502		8/5/22		42,825/-		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						56002/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:					Proof of delivery matches MRN	☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						56002/-	
Amount E – PO / WO value:						71,374/-	
Amount F – Difference (A – E):						15372/-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Part received				
Close PO / WO			☒ Yes ☐ No – wait for balance material ☐ Other				
Payment – due date			23/5/22				
Remarks:			final bill				
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa	Malhotra					
Sign:							
Date	20/5/22	21 MAY 2022					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23504		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-05-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	87683		
				PO Date.	23-04-2022		
				Req ID	75871		
				Req Date	23-04-2022		
				Loc Req No	141413		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		24	465.28	11,166.72	18	2,010.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,166.72		2,010.00
	1,005.00	1,005.00	Total Invoice Amount		13,176.73		

Rupees : Thirteen Thousand One Hundred Seventy Six and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23502	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 1

23-04-2022 5:48:06 PM

Orig



87683

20.04.22 3:07:37

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 87683 141413**Doc Date** 23-04-2022**Quote No** Nil**Quote Date** 23-04-2022**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	50.00	465.28	0.00	18.00	27,451.52
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76
3 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
4 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
Total Order Value . . .					71,373.95

Rupees : Seventy One Thousand Three Hundred Seventy Three and Paise Ninty Five Only.

Terms and Conditions :-**Specification /** Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** Within a day**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for B-108,510,511, & 612, & 613 flats purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DG can be sent by email.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : __

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	A
1.	23356	28/04/22	151373/-
2.	23357	28/04/22	151373/-
3.			
4.			
5.			

Bm 5: 56001/-

Requisition Form - Kitchen & Utility Tile									
Company		MMR KOWKUR LLP		Site & Phase GHT					
Req. no.		141413		Req. Date		23 April 2022			
Material required before		25 April 2022		ID no.		78871			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B 108, 510, 511 & 612 & 613							
Name of the supplier		SSLLP							
Required for		5 Flats							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Almond Tile (12" x 12")	Sft	120.0	5	600.0	-	600.0		
2	Black Berry Tile (12" x 12")	Sft	60.0	5	300.0	-	300.0		
3	Blonco White wall Tile (12" x 12")	Sft	90.0	5	450.0	-	450.0		
4	Country Russo	Sft	40.0	5	200.0	-	200.0		
Total									

87683

APPROVED
23 APR 2022
SK MANAGER PURCHASE

Sneha.K.
6300085466

DELIVERY CHALLAN SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kowkur LLP
Site: G.H - I

DC No. : 4458
Date : 30/04/2024
Vehicle No. : TS100B3103
P.O. / W.O. No. : 87683
P.O. / W.O. Date : 23/04/2024

Sl. No.	PARTICULARS	Quantity
1	Country Hand 12" x 12"	24 Box's
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INWARD	
Inward No: <u>12480</u>	Di: <u>30/04/24</u>
MRN No: <u>106681</u>	Di: <u>30/04/24</u>
Received By: _____	Sign: _____
MEHTA & MODI REALTY KOWKUR LLP	

18:35

24 Box's

GSTIN :

Received the above materials in good condition.

Received by : Mashu

Date : 30/04/2024

Stamp:

of mashu

For SUMMIT SALES LLP

[Signature]
28/04/2024
Authorised Signatory

DELIVERY CHALLAN
SUMMIT SALES LLP
 # 54 1871 & 1111, B.G. Road, Sector 43, Gurgaon - 122 003
 Tel: 0160 - 6501155

Site: C.H.P.

Vehicle No.: DL 10 B 9123

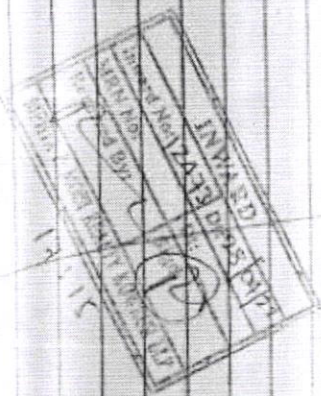
P.O./W.O. No.: 82083

P.O./W.O. Date: 23/01/2023

Country Brand
Country Brand
Country Brand

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20		<u>98 Nos</u>



GSTIN:

Received the above materials in good condition.

Received by: [Signature] Stamp

Date: 28/01/2023

For SUMMIT SALES LLP

Authorised Signatory

