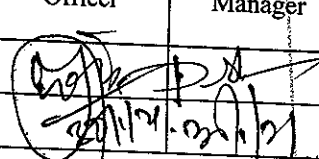
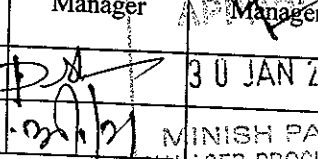
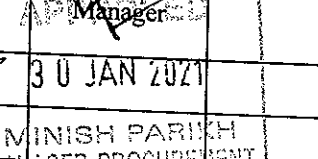


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73622		PO / WO Date.		07/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 12,628/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15589	27/01/2021		Rs. 7,137/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 7,137/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3336	22/01/2021	87860	✓ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 7,137/- ✓	
Amount E – PO / WO value:						Rs. 12,628/-	
Amount F – Difference (A – E):						Rs. -5,491/-	
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				06/02/2021			
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/2021	30/01/2021	30/01/2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve 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, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

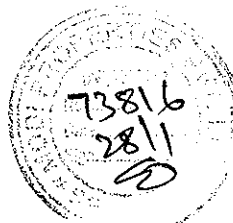
Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				15589			
Sy No. 196, Kowkur, Hyderabad				Invoice Date. 27-01-2021			
GSTIN : 36ABLFM7631F1Z3				PO No. 73622			
				PO Date. 07-01-2021			
				Req ID 62859			
				Req Date 05-01-2021			
				Loc Req No 140354			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9082 - Tiles - Utility walls or kitchen dado blanco		13	465.28	6,048.64	18	1,088.76	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,048.64		1,088.76	
	544.38	544.38	Total Invoice Amount	7,137.40			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

DC No. : 3336

Date : 22/1/21

Vehicle No. : TS100B3192

P.O. / W.O. No. : 71121

P.O. / W.O. Date : 73622

Site: Kowkur LLP

Sl. No.	PARTICULARS	Quantity
1	6 lamp white	13 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : M. Shelar

Stamp:

Date : 22/01/21

M. Shelar

For SUMMIT SALES LLP

K. Sravan 22/1/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-Jan-21 3:38:26 PM



73622

09.01.21 11:04:30

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 Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73622	140354
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
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	10.00	465.28	0.00	18.00	5,490.30
2 9082 - Tiles - Utility walls or kitchen dado blanco white - 12 in X 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
Total Order Value . . .					12,627.70
Rupees : Twelve Thousand Six Hundred Twenty Seven and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Nitco tiles 1'x1', 47.24/-, Box sft is 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Flat no 110 purpose.
Completion Date	Nil
Measument	Nil
Security	Nil
Remarks	Nil

⇒ Part Bill received of Rs. ₹137/-
B. no: 15589
28/1/21 and Bal. Bill on
Rs. 5491/- to be received
of
30/1/21

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Requisition Form - Utility tiles									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140354		Req. Date		05 January 2021			
Material required before		20 January 2021		ID no.		62859			
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 110							
Name of the supplier									
Required for		1 Flat							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance	Order No	Inward No
1	Country almond or Country chocolate (12"x12")	Sft	125.0	1	125.0	-	125.0	10	
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0	17	
3									
Total									

APPROVED
05 DEC 2023
P. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Realty

DC No. : 3336

Date : 22/1/21

Vehicle No. : TS10083192

P.O. / W.O. No. : 711121

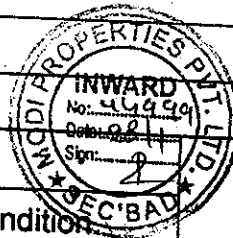
P.O. / W.O. Date : 73692

Site: Kowkur LLP

Sl. No.	PARTICULARS	Quantity
1	Glance white	13 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 10722	Dt: 22/01/21
MRN No: 87860	Dt: 22/01/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:32



GSTIN :

Received the above materials in good condition.

Received by : M. Shelar

Stamp:

Date : 22/01/21

M. Shelar
[Signature]

For SUMMIT SALES LLP

K. Srinivas 22/1/21

Authorised Signatory