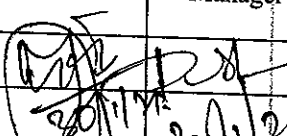
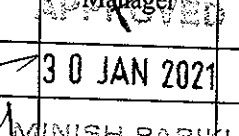


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73692	PO / WO Date.	09/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,588/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15584	27/01/2021	Rs. 6,588/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,588/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	3334	22/01/2021	87862
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,588/- ✓
Amount E – PO / WO value:			Rs. 6,588/-
Amount F – Difference (A – E):			-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/01/2021	30 JAN 2021	MINISH PARIKH

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

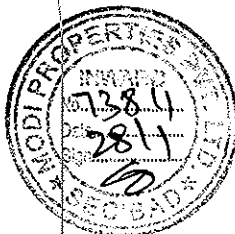
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15584	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-01-2021	
				PO No.		73692	
				PO Date.		09-01-2021	
				Req ID		62965	
				Req Date		09-01-2021	
				Loc Req No		140356	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		9	465.28	4,187.52	18	753.76
2	9083 - Tiles - Balcony or kitchen dado country rosso -		3	465.28	1,395.84	18	251.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,583.36	1,005.00
		502.50	502.50	Total Invoice Amount		6,588.36	
Rupees : Six Thousand Five Hundred Eighty Eight and Paise				Thirty Six Only.			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd on
25/12/21
K

M/s Mehta & Modi Realty

DC No. : 3334

Date : 22/11/21

Vehicle No. : SI0UR3122

P.O. / W.O. No. : 73692

P.O. / W.O. Date : 9/11/21

Site: Kowkur LLP

PARTICULARS

Quantity

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

Issued @
92147

GSTIN :

Received the above materials in good condition.

Received by : m. shetkar

Stamp:

m. shetkar

Date : 22/01/21

For SUMMIT SALES LLP

K. Sravani 22/11/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-Jan-21 2:19:43 PM



73692

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-5000
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	73692	140356
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	9.00	465.28	0.00	18.00	4,941.27
2 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.					Total Order Value ... 6,588.36

Terms and Conditions :-

Specification / Brand Brand is nitco rate for sq ft 1'x1'=47.24, box sft is 11.62

Payment Terms After delivery and production of bill

Tax Included in the above prices

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 damage is in suppliers account, above order is for flooring of flat no 113 purpose

Completion Date Nil

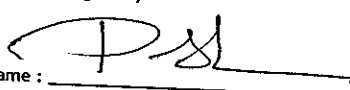
Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Kitchen tile								
Company		MMR KOWKUR LLP		Site & Phase GHT				
Req. no.		140356		Req. Date		05 January 2021		
Material required before		20 January 2021		ID no.		G2968		
Prepared by:		Sharvya		Approved by (sign):		A Suresh		
Flat / Block no:		Flat no 113						
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 Qty to be ordered	Inward No
1	Country cafe or country vanilla(12"x12") ✓	Sft	110.0	1	110.0	-	110.0	✓
2	Country Russo(12" X12")	Sft	40.0		40.0	-	40.0	✓
Total								

1101

SR. MANAGER PURCHASE
P. P. PRABHAKAR
B. G. NAIK

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. : 3334

Date : 22/11/21

Site: Kowkur LLP

Vehicle No. : TS10UB3129

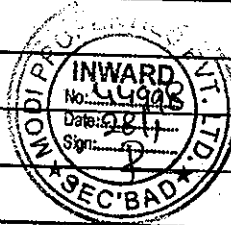
P.O. / W.O. No. : 73692

P.O. / W.O. Date : 9/11/21

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	9 boxes
2	Country 20880	3 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12 boxes

INWARD	
Inward No: 10721	Dt: 22/11/21
MRN No: 87862	Dt: 23/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:32



GSTIN :

Received the above materials in good condition.

Received by : m. Shekar

Stamp:

Date : 22/11/21

m. shekar

For SUMMIT SALES LLP

K. Granani 22/11/21

Authorised Signatory