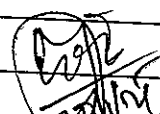
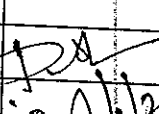
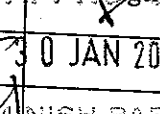


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73694		PO / WO Date.		09/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 8,235/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15585		27/01/2021		Rs. 8,235/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 8,235/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3335	22/01/2021	87861	☒ 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. 8,235/-	
Amount E – PO / WO value:						Rs. 8,235/-	
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	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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

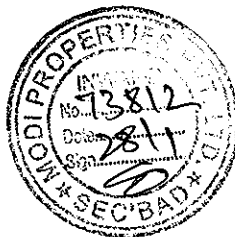
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15585	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		27-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		73694	
GSTIN : 36ABLFM7631F1Z3				PO Date.		09-01-2021	
				Req ID		62963	
				Req Date		09-01-2021	
				Loc Req No		140353	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9085 - Tiles - Bathroom floor country vanilla - 12 in		11	465.28	5,118.08	18	921.24
2	9083 - Tiles - Balcony or kitchen dado country rosso -		4	465.28	1,861.12	18	335.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
628.12				628.12		Total Taxable Amount	
Total Invoice Amount				6,979.20		1,256.24	
				8,235.45			
Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Five 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
25/1/21
\$

M/s Mehla & Modi Realty

DC No. : 3335

Date : 22/1/21

Site: Kowkur Hlp

Vehicle No. : TS10UB3122

P.O. / W.O. No. : 73694

P.O. / W.O. Date : 9/1/21

Sl. No.	PARTICULARS	Quantity
1	Country vanilla	11 boxes
2	Country rosso	04 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes

Issued @
92149

GSTIN :

Received the above materials in good condition.

Received by : M. Shetkar

Stamp:

Date : 22/1/21

M. Shetkar
D

For SUMMIT SALES LLP

K. Sravani
22/1/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-Jan-21 2:19:43 PM



73694

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-500063
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	73694	140353
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 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X 12 pieces - Boxes	11.00	465.28	0.00	18.00	6,039.33
2 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.					Total Order Value . . . 8,235.46

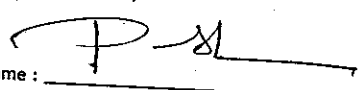
Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
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 right to reject items not conforming to quality and specifications, above order is for 110 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Kitchen tile								
Company	MMR KOWKUR LLP							
Req. no.	140353							
Material required before	20 January 2021							
Prepared by:	Sharvya							
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 Qty to be ordered	Inward No
1	Country cafe or country vanilla(12"x12")	Sft	130.0	1	130.0	-	130.0	✓
2	Country Russo(12" X12")	Sft	50.0		50.0	-	50.0	✓
Total								

APPROVED

60 MAY 1967

P. PRABHAKAR
ST. 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 M. ehta & Modi Realty

DC No. : 3335

Date : 22/1/21

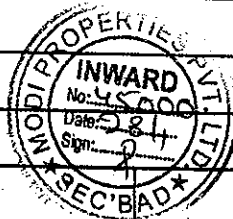
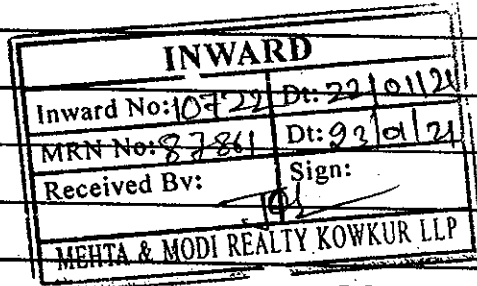
Site: Kowkur LLP

Vehicle No. : TS10VB3122

P.O. / W.O. No. : 73694

P.O. / W.O. Date : 9/1/21

Sl. No.	PARTICULARS	Quantity
1	Country vanilla	11 boxes
2	Country Rosso	04 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes



GSTIN :

Received the above materials in good condition.

Received by : M. Shetty

Stamp:

M. ShettyDate : 22/01/21

For SUMMIT SALES LLP

K. Sravan 22/1/21

Authorised Signatory