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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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500013

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details				Invoice No.		17890	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-06-2021	
				PO No.		74264	
				PO Date.		30-01-2021	
				Req ID		63478	
				Req Date		30-01-2021	
				Loc Req No		140404	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		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	
				544.38		544.38	
Total Taxable Amount				6,048.64		1,088.76	
Total Invoice Amount				7,137.40			
Rupees : Seven Thousand One Hundred Thirty Seven and Paise Forty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

30-Jan-21 2:22:17 PM



74264

29.01.21 12:31:49

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
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	74264	140404
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

DL - 3290
3344

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	13.00	465.28	0.00	18.00	7,137.40
2 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
Total Order Value ...					17,568.97
Rupees : Seventeen Thousand Five Hundred Sixty Eight and Paise Ninty Seven Only.					

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 Flat no.112 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

① Part amount received
Invoice no: 15870
Dated - 10/2/21
Amount: 10,431.58
Balance receivable

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/_

Requisition Form - Utility tiles									
Company		MMR KOWKUR LLP			Site & Phase		GHT		
Req. no.		140404			Req. Date		29 January 2021		
Material required before		05 February 2021			ID no.		63978		
Prepared by:		Sharvya			Approved by (sign):		A Suresh		
Flat / Block no:		Flat no 112			A Suresh		30 JAN 2021		
Name of the supplier		model flat							
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	Date
1	Country almond (12"x12")	Sft	150.0	1	150.0	-	150.0	19	
2	Blanco white (12"x12")	Sft	155.0	1	155.0	-	155.0	19	
3	black berry (12"x12")	Sft	70.0	1	70.0	-	70.0	6	
Total			375.0		375.0		375.0		

APPROVED
30 JAN 2021
PRADEENKAR
MANAGER PURCHASE

10363	0510101	12/33	Geometrid Salicella	1. Blomco white 2. Country place berry
			(Po-No-74864/140404	
10368	0510211	12/33	"	1. Kitchan chide Country Almond
			(Po-No-74266/140404	

13	Boxes	3344	"	"	STa
06	"				
13	Boxes	3395	"	"	STa