

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/08/2021		Prepared by: MINISH.	
PO/WO no. 78671		PO / WO Date. 16/07/2021	
Supplier Name SS LLP.		PO/WO amount 81,75/-	
Firm/Company M=Koddi Realty Kowkur LLP.		Project 445	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18950	23/08/2021	7,140/-
2			
3			
4			
Amount A -- Bills total (Excluding Transport & Hamali Charges):			7,140/-
Sl. No.	DC No	DC. Date	MRN No.
1	3824	19/08/2021	95316
2			
3			
Amount B -- Other Credits : Transportation charges			
Amount C -- Other Debits :			
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			7,140/-
Amount E -- PO / WO value:			81,75/-
Amount F -- Difference (A - E): GST-18%			74,575/-
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment -- due date		28/08/2021	
Remarks: Part Quantity received.			
Approved by	Purchase Officer	Purchase Manager	MD
Sign			
Date			

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

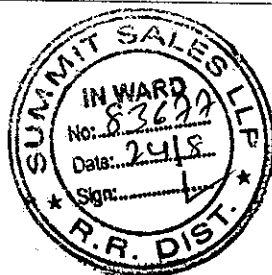
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2021

Customer Details				Invoice No.	18950		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	23-08-2021		
				PO No.	78671		
				PO Date.	16-07-2021		
				Req ID	67606		
				Req Date	16-07-2021		
				Loc Req No	140682		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		9	672.33	6,050.97	18	1,089.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,050.97			1,089.16
	544.58	544.58	Total Invoice Amount	7,140.14			

Rupees : Seven Thousand One Hundred Fourty and Paise Fourteen 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

20/8/24

M/s Mehta & Modi Realty Konkan
LLPSite: G. H. 9DC No. **3824**Date : 19/8/2024Vehicle No. : TS100B3123P.O. / W.O. No. : 78671P.O. / W.O. Date : 16-8-2024

Sl. No.	PARTICULARS	Quantity
1	<u>Angio Derma Cream x 120gm</u>	<u>9 Boxes</u>
2		
3		
4		
5		
6		
7		
8		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
102259

GSTIN :

Received the above materials in good condition.

Received by : Sonali

Stamp:

Date : 19/8/24[Signature]

For SUMMIT SALES LLP

[Signature]
19/8/24

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-Jul-21 12:46:14 PM



78671

12.07.21 11:12:24

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	78671	140682
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	94.00	672.33	0.00	18.00	74,574.84
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	9.00	672.33	0.00	18.00	7,140.14
Total Order Value . . .					81,714.99

Rupees : Eighty One Thousand Seven Hundred Fourteen and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery and process 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 right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Club house
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part quantity received.
Bills no:- 18950 dt-23/8/21 at 11/7 AM.
Bal- 74,575/-
27/8/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : _____

on Form - Club house 3rd floor tile									
pany		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.	140682	Reg. Date	16 July 2021						
Material required before		22 July 2021		ID no.	67606				
Prepared by:	Sharvya			Approved by (sign):	A Suresh				
Flat / Block no:	Club house 3 rd floor								
Name of the supplier									
Required for		1 Floor							
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	CARRARA Tile (2' x 4')	Sft	1,450.0	1	1,450.0	-	1,450.0	14	
2	GIRGIO SERENA Tile (12" x 12")	Sft	160.0	1	160.0	-	160.0	1	
3									
Total									

16 JUL 2021
 S. SURESH
 MANAGER PUNJAB

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 Kowloon
LCP
Site: G. H. 9

DC No. 3824

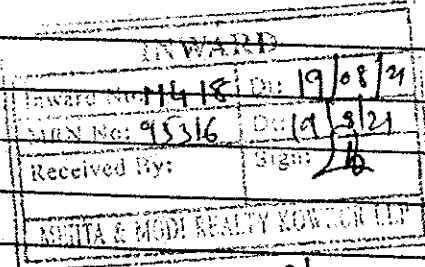
Date : 19/8/2024

Vehicle No. : P3100B3122

P.O. / W.O. No. : 78621

P.O. / W.O. Date : 16-7-2024

Sl. No.	PARTICULARS	Quantity
1	Arigio Serera 600mm x 1200mm	9 Box ^{es}
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		9 Box ^{es}



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 19/8/24

[Signature]

For SUMMIT SALES LLP

[Signature]

19/8/2024

Authorised Signatory

