

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/08/2021		Prepared by: MINISH	
PO/WO no. 78678		PO / WO Date. 16/07/2021	
Supplier Name SLLP.		PO/WO amount 67,423/-	
Firm/Company Mehta & Modi Realty, Kowkur		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18966	23/08/2021	31,718/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			31,718/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3817	17/08/2021	95268 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits :Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			31,718/-
Amount E - PO / WO value:			67,423/-
Amount F - Difference (A - E): GST-18%			35,705/-
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		28/08/2021	
Remarks: Part quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 AUG 2021
Date			MINISH PARKH

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 - 508003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

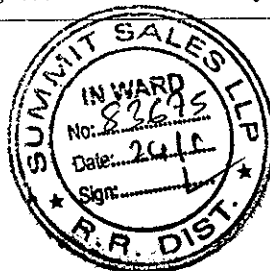
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2021

Customer Details				Invoice No.		18966	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		23-08-2021	
				PO No.		78678	
				PO Date.		16-07-2021	
				Req ID		67607	
				Req Date		16-07-2021	
				Loc Req No		140683	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		40	672.00	26,880.00	18	4,838.40	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	26,880.00		4,838.40	
	2,419.20	2,419.20	Total Invoice Amount		31,718.40		

Rupees : Thirty One Thousand Seven Hundred Eighteen and Paise Fourty 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

M/s Mehla & Modi Realty & Const.

DC No. 3818

Date : 17/08/2021

Vehicle No. : TS10UR3123

P.O. / W.O. No. : 16/02/2021

P.O. / W.O. Date : 78698

Site: Con. H.T.

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	40 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Box

GSTIN :

Received the above materials in good condition.

Received by : Prakash

Stamp:

Date : 17/08/2021

For SUMMIT SALES LLP

[Signature]
17/8/21

Authorised Signatory

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

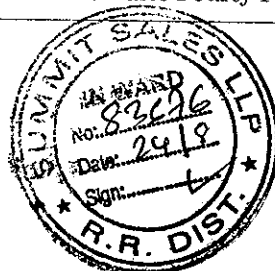
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2021

Customer Details				Invoice No.		18967	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		23-08-2021	
				PO No.		78678	
				PO Date.		16-07-2021	
				Req ID		67607	
				Req Date		16-07-2021	
				Loc Req No		140683	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		39	672.00	26,208.00	18	4,717.44
2	9109 - Tiles - Stained Concrete Beige - 600mm x		5	810.00	4,050.00	18	729.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,258.00	5,446.44
		2,723.22	2,723.22	Total Invoice Amount		35,704.44	
Rupees : Thirty Five Thousand Seven Hundred Four and Paise Fourty Four 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

M/s Mehla & Modi Realty Konkan
LLPSite: A. H. TDC No. 3817Date: 12/08/2021Vehicle No. : TS10UB3123P.O. / W.O. No. : 28628P.O. / W.O. Date: 16/7/2021

No.	PARTICULARS	Quantity
1	Regal Beige . 600mm x 1200mm	39 Boxes
2	Caserta Beige 600mm x 1200mm	5 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
102244

GSTIN :

Received the above materials in good condition.

Received by SomeshStamp: [Signature]Date: 12/8/2021

For SUMMIT SALES LLP

[Signature]
12/8/2021

Authorised Signatory

Purchase Order

78678

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-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	78678	140683
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 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	79.00	672.00	0.00	18.00	62,643.84
2 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	5.00	810.00	0.00	18.00	4,779.00
Total Order Value . . .					67,422.84
Rupees : Sixty Seven Thousand Four Hundred Twenty Two and Paise Eighty Four 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
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 4th floor , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part quantity received
 Bill No. 18966 Dt-23/8/21 Amt-31,715/-
 Bal. Amt- 35,705/-
 21/8/21

or **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition form - Club house 4 th floor tile									
Company		MMR KOWKUR LLP			Site & Phase : YGHT				
Req. no.		140683			Req. Date		16 July 2021		
Material required before		22 July 2021			ID no.		67667		
Prepared by:		Sharvya			Approved by (sign):		A Suresh		
Flat / Block no:		Club house 4 th 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	REGAL BEIGE Tile (2' x 4')	Sft	1,230.0	1	1,230.0	-	1,230.0		
2	MAT CONCRETE BEIGE Tile (12" x 12")	Sft	60.0	1	60.0	-	90.0		
3									


 16 JUL 2021
 A Suresh
 Sr. Manager (Procurement)

DELIVERY CHALLAN

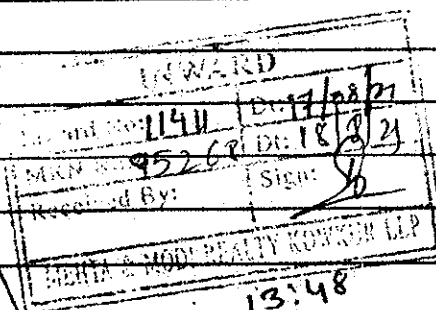
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty Kowken
LPSite: A. H. TDC No. 3817Date: 17/08/2021Vehicle No.: TS10UB3123P.O. / W.O. No.: 78678P.O. / W.O. Date: 16/7/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	39 Box
2	Concrete Beige 600mm x 1200mm	5 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

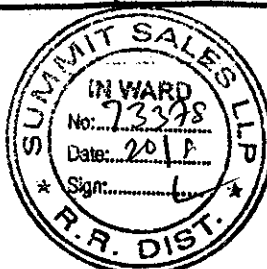
Received the above materials in good condition.

Received by: SoneshStamp: [Signature]Date: 17/08/2021

For SUMMIT SALES LLP

[Signature]
17/08/21

Authorised Signatory



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 Konkur

CCP

Site: G. H. T

DC No. 3818

Date : 17/08/2024

Vehicle No. : 28100R5123

P.O. / W.O. No. : 16/02/2024

P.O. / W.O. Date : 78678

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	40 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD Forward No: 11412 Dt: 17/8/21	
14	MRN No: 95270 Dt: 18/8/24	
15	Received by: <u>[Signature]</u> Sign: <u>[Signature]</u>	
16	MEHRA & MODI REALTY KONKUR LLP	
17		
18		
19		
20		40 Box's

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 17/08/2024

[Signature]

For SUMMIT SALES LLP

[Signature]
17/8/24

Authorised Signatory

