

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/10/2021		Prepared by:		MINISH	
PO/WO no.		80635		PO / WO Date.		14/09/2021	
Supplier Name		SLLP.		PO/WO amount		30,147/-	
Firm/Company		Mehra & Modi Realty Kowli		Project		GHT	
Sl. No.				Bill Date		Bill amount	
1.		19615		30/09/2021		30,147/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						30,147/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3851	16/09/2021	96485	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
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:						30,147/-	
Amount E – PO / WO value:						30,147/-	
Amount F – Difference (A – E):						NIL	
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				06/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
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. 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

TAX INVOICE

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 : 30-09-2021

Customer Details				Invoice No.	19615		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	30-09-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	80635		
GSTIN : 36ABLFM7631F1Z3				PO Date.	14-09-2021		
				Req ID	69316		
				Req Date	14-09-2021		
				Loc Req No	140776		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		38	672.33	25,548.54	18	4,598.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		25,548.54		4,598.74
	2,299.37	2,299.37	Total Invoice Amount		30,147.28		
Rupees : Thirty Thousand One Hundred Fourty Seven and Paise Twenty Eight 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

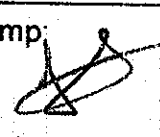
M/s Mehra & Modi RealtyDC No. 3851Date 16/09/2024Site: G.H.TVehicle No. TS100B3123P.O. / W.O. No. 80635P.O. / W.O. Date: 14/09/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Grigio Serena 600mm x 1200mm</u>	<u>38 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

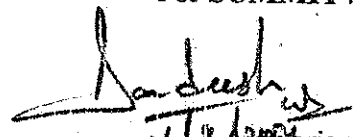
Issue @
10367438 Boxes

GSTIN :

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Received by: SureshStamp: Date: 16/9/2024

For SUMMIT SALES LLP

16/9/2024
Authorised Signatory

Purchase Order



80635

Page(s) 1 Of 1

14-09-2021 17:00:13

Ori:

14.09.21 11:35:33

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

GST No. : 36ABLFM7631F1Z3

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80635	140776
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

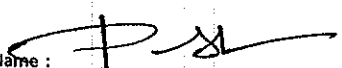
Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	38.00	672.33	0.00	18.00	30,147.28
Total Order Value . . .					30,147.28
Rupees : Thirty Thousand One Hundred Fourty Seven and Paise Twenty Eight Only.					

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 B 310 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Large tile									
Company		MMR KOWKUR LLP			Site & Phase		GHT		
Req. no.		140776			Req. Date		14 September 2021		
Material required before		15 September 2021			ID no.		69316		
Prepared by:		A Suresh			Approved by (sign):				
Flat / Block no:		B-310							
Name of the supplier		SSLLP							
Required for		1 Flat							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available	Balance to be ordered	Inward No	Date
1	GIRIGO SERENA POLISHED (4 X 2)	SA	600.0	1	600.0	-	600.0	28	
2									
Total			600.0		600.0		600.0		

280625

APPROVED
14 SEP 2021
S. ASHAKAR
MANAGER OFFICE

1172

5-4-12712 & 4 F 10-1-12712

M/S

Melita

1992

Date _____

09	2024
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Site:

G. H. P.

Vehicle No.

10063/23

2017/10/10

30635

90120

10/20/24

SI

No

1. *Phragmites australis* (Cav.) Trin. ex Steud.

Quantity

2

Chile

38 Bay 1

4

2

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11

44

2

1

10

2

12

13

14

16

4. 2010年10月10日

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Keywords: child sexual abuse; disclosure; self-blame

20

GSTIN :

Received the above materials in good condition

Received by: Joseph

Date 16 9 2024

DOUGLAS SALES LLP

Authorised Signatory