

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH
PO/WO no.	80370	PO / WO Date.	07/09/2021
Supplier Name	SLLP.	PO/WO amount	37,409/-
Firm/Company	Mehita S. Modi Realty, Kowli	Project	G+H
Sl. No.		Bill Date	Bill amount
1.	19381	16/09/2021	20,911/-
2.	19380	16/09/2021	14,748/-
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			35,659/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3840	07/09/2021	96015
2.	3841	07/09/2021	96039
3.			
4.			
Amount B - Other Credits :-			
Amount C - Other Debits :-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			35,659/-
Amount E - PO / WO value:			37,409/-
Amount F - Difference (A - E):			1,750/-
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: Part Quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

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 : 16-09-2021

Customer Details				Invoice No.		19381					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		16-09-2021					
				PO No.		80370					
				PO Date.		07-09-2021					
				Req ID		69149					
				Req Date		07-09-2021					
				Loc Req No		140765					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		27	211.83	5,719.41	18	1,029.48				
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		25	211.83	5,295.75	18	953.24				
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		8	451.54	3,612.32	18	650.22				
4	9092 - Tiles - Bathroom floor - Maharaja Off white -		8	386.75	3,094.00	18	556.92				
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7											
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12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	17,721.48		3,189.86
				1,594.93		1,594.93		Total Invoice Amount	20,911.35		
Rupees : Twenty Thousand Nine Hundred Eleven and Paise Thirty 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

15/9/21
X

M/s Mehra & Modi Realty Konkur
CCP

Site: C.H.T

DC No. 3840

Date : 07/09/2021

Vehicle No. : TS10DL3123

P.O. / W.O. No. : 80320

P.O. / W.O. Date : 2-09-2021

Sl. No.	PARTICULARS	Quantity
1	1 Talashigam Brown DK	24 Bore
2	1 Talashigam Brown LT	25 Bore
3	jaipur Panas	8 Bore
4	Maharaja off wheel	8 Bore
5		
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Issue @
102988

GSTIN :

Received the above materials in good condition.

Received by : Suresh

Stamp:

Date : 2/9/2021

For SUMMIT SALES LLP

[Signature]
2/9/2021

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

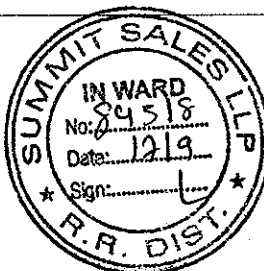
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19380	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		16-09-2021	
				PO No.		80370	
				PO Date.		07-09-2021	
				Req ID		69149	
				Req Date		07-09-2021	
				Loc Req No		140765	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		27	211.83	5,719.41	18	1,029.48
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		25	211.83	5,295.75	18	953.24
3	9071 - Tiles - Bathroom wall tiles-ultra sprinkle HL -		7	211.83	1,482.81	18	266.92
4							
5							
6							
7							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,497.97	2,249.64
		1,124.82	1,124.82	Total Invoice Amount		14,747.61	
Rupees : Fourteen Thousand Seven Hundred Fourty Seven and Paise Sixty One 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 Maharaja & Mahesh Realty Koneru
LLP

Site: G.H.T ✓

DC No. **3841**

Date

02/09/2021

Vehicle No.

7310023123

P.O. / W.O. No.

77/09/2021

P.O. / W.O. Date

80372

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle D/R	27 boxes
2	Ultra Sprinkle LT	25 boxes
3	Ultra Sprinkle HL	07 boxes
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GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 21/9/2021

For SUMMIT SALES LLP

[Signature]
21/9/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

08-09-2021 13:28:11



02.09.21 4:46:57

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	80370	140765
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
Supply Type	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
2. 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN x 8 PIECES - Boxes	25.00	211.83	0.00	18.00	6,248.99
3. 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	7.00	211.83	0.00	18.00	1,749.72
4. 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	8.00	451.54	0.00	18.00	4,262.54
5. 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
6. 9069 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
7. 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN x 8 Pieces - Boxes	7.00	211.83	0.00	18.00	1,749.72
8. 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92

Rupees : Thirty Seven Thousand Four Hundred Eight and Paise Sixty Seven Only.

Total Order Value ... 37,408.67

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-6.07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

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 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 310 & 313, purpose.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Name: _____

Date: __/__/__

Part quantity received
BILINOR- 19381 DT 16/9/21 AMT 20,911/-
19380 DT 16/9/21 AMT 14,748/-
35,659/-
BALT AMT 1,750/-
Hi
05/10/2021

08-09-2021 13:28:11

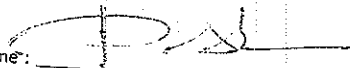
Purchase Order

Original / Office Copy / Purchase Div. Copy

Date Nil
Document Nil
Security Nil
Remarks Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name: 

Accept the above Terms And Conditions
for Summit Sales LLP

Name : _____

Date : ____/____/____

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: C.H.T

DC No. 3840

Date: 07/09/2021

Vehicle No. TS100B3123

P.O./W.O. No. 80320

P.O./W.O. Date: 2-09-2021

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown DK	2A Box
2	Malashyan Brown LT	25 Box
3	Jaipur Panda	8 Box
4	Malashyan off white	8 Box
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6		
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19		
20		68 Box

INWARD	
Inward No: <u>11486</u>	Dt: <u>07/09/21</u>
MRN No: <u>96015</u>	Dt: <u>07/09/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHRA & MODI REALTY KONKUR LLP	

GSTIN: 14182

Received the above materials in good condition.

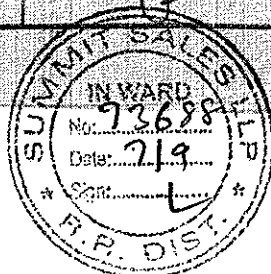
Received by: [Signature]

Stamp:

Date: 21/9/2021

For SUMMIT SALES LLP

[Signature]
21/9/2021
Authorised Signatory



DELIVERY CHALLAN

SUMMIT SALES LLP

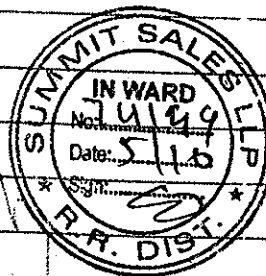
5-4-187/3 & 4 II Floor, M G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kanpur
LLPSite: G.H.TDC No. 3841Date 07/09/2024Vehicle No. TS100B3123P.O. / W.O. No. 77/09/2024P.O. / W.O. Date 80370

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle DK	27 Box ²
2	Ultra sprinkle LT	25 Box ²
3	Ultra sprinkle HL	07 Box ²
4		
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INWARD	
Inward No: <u>11487</u>	Date: <u>07/08/24</u>
MKN No: <u>96039</u>	Date: <u>07/08/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KANPUR LLP	



GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 7/9/2024[Signature]

For SUMMIT SALES LLP

[Signature]
2/9/2024
Authorised Signatory

249
7/7

1 of 1, 16-09-2021

Customer Details

Mehra & Modi Realty Kowkur LLP
Syl No. 199, Kowkur, Hyderabad

GSTIN: 36ABLFN7631P1...

Description of Goods		Tax Amt	
1	9070 - Tiles - Bathroom wall	1,029.48	
2	9069 - Tiles - Bathroom Wall tiles - ultra sparkle	953.24	
3	9071 - Tiles - Bathroom wall tiles with	266.92	
4			
5			
6			
7			
8			
9			
10			
11			

INWARD

Inward No: 11487
MRN No: 11487
Received 96039

MEHRA & MODI REALTY KOWKUR LLP

17/86

IGST	CGST	2,249.64
1,124.82		
Rupees Fourteen Thousand Seven		

For Shree Sri...

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