

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 86436.		PO / WO Date. 08/09/2021	
Supplier Name SLLP.		PO/WO amount 69,979/-	
Firm/Company Mehta & Modi Realty ROWELLP.		Project 945.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20178.	30/10/2021	24,667/-
2	20177	30/10/2021	30,132/-
3	20134	29/10/2021	15,180/-
4			1
Amount A - Bills total(Excluding Transport & Hamali Charges):			69,979/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3890	12/10/21	97713. ☐ Yes ☐ No
2.	3892	13/10/21	97862 ☐ Yes ☐ No
3.	3883	07/10/21	97486. ☐ 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:			✓ 69,979/-
Amount E - PO / WO value:			69,979/-
Amount F - Difference (A - E): GST-18%			- 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 / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		15/11/2021	
Remarks:			
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20178		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	30-10-2021		
				PO No.	80436		
				PO Date.	08-09-2021		
				Req ID	69150		
				Req Date	07-09-2021		
				Loc Req No	140762		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9103 - Tiles - Urbanwood light - 200mm x 1200mm -		26	804.00	20,904.00	18	3,762.72	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	20,904.00		3,762.72	
	1,881.36	1,881.36	Total Invoice Amount	24,666.72			

Rupees : Twenty Four Thousand Six Hundred Sixty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

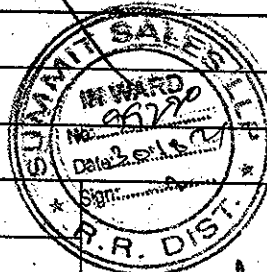
Tel : 040 - 6633 5551

M/s M. Chitra & Modi Realty
Konkur LLP
 Site: G. H. T.

DC No. 3890Date : 12/10/2021Vehicle No. : 310UB3122P.O. / W.O. No. : 80436P.O. / W.O. Date : 8/09/2021

Sl. No.	PARTICULARS	Quantity
1	Urban road light 200mm x 1200mm	26 Box
2		
3		
4		
5		
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11		
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20		

Issue @
 104499



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Received by: Danesh

Stamp:

Date: 12/10/2021

For SUMMIT SALES LLP

12/10/2021
 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20177		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	30-10-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	80436		
GSTIN : 36ABLFM7631F1Z3				PO Date.	08-09-2021		
PAN ABLFM7631F				Req ID	69150		
				Req Date	07-09-2021		
				Loc Req No	140762		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		38	672.00	25,536.00	18	4,596.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	25,536.00		4,596.48
		2,298.24	2,298.24	Total Invoice Amount			30,132.48

Rupees : Thirty Thousand One Hundred Thirty Two and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

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DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mahla & Modi Realty
Konkur LLP
Site: A.H.T

DC No. 3892

Date

13/10/2024

Vehicle No.

310UB3122

P.O. / W.O. No.

80436

P.O. / W.O. Date:

8/09/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Deige 600mm x 1200mm</u>	<u>38 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
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19		
20		

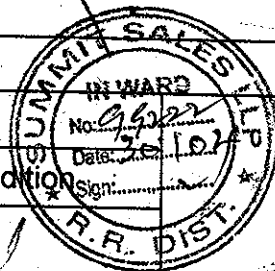
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Stamp:



For SUMMIT SALES LLP

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

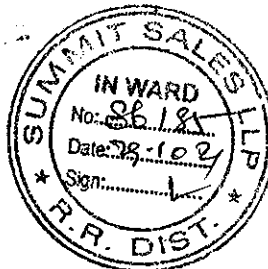
Customer Details				Invoice No.		20134	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		29-10-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80436	
GSTIN : 36ABLFM7631F1Z3				PO Date.		08-09-2021	
PAN ABLFM7631F				Req ID		69150	
				Req Date		07-09-2021	
				Loc Req No		140762	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		16	804.00	12,864.00	18	2,315.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,157.76				1,157.76		Total Taxable Amount	
Total Invoice Amount				12,864.00		2,315.52	
				15,179.52			

Rupees : Fifteen Thousand One Hundred Seventy Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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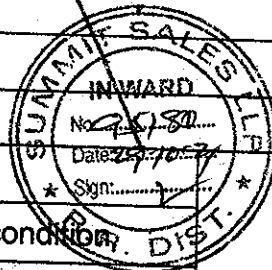
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kamkar LLP
Site: G. H. R.

DC No. 3883Date : 02/10/2021Vehicle No. : TS10UB3123P.O. / W.O. No. : 80436P.O. / W.O. Date : 8/9/2021

Sl. No.	PARTICULARS	Quantity
1	<u>Urbanwood Natural 200mm x 1200mm</u>	<u>16 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>16 Box's</u>



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Received by : [Signature]Stamp: [Signature]Date : 2/10/2021

For SUMMIT SALES LLP

[Signature]
[Signature]

Authorised Signatory

Purchase Order



80436

08.09.21 4:55:57

Page(s) 1 Of 1

08-09-2021 13:28:11

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	80436	140762
Doc Date	08-09-2021	
Quote No	Nil	
Quote Date	08-09-2021	
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	38.00	672.00	0.00	18.00	30,132.48
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	16.00	804.00	0.00	18.00	15,179.52
3 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	26.00	804.00	0.00	18.00	24,666.72
Rupees : Sixty Nine Thousand Nine Hundred Seventy Eight and Paise Seventy Two Only.					Total Order Value . . . 69,978.72

Terms and Conditions :-

Specification /	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	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 412 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

11/11

Requisition Form - Large Tile									
Company	MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.	140762		Req. Date		07 September 2021				
Material required before	10 September 2021		ID no.		69150				
Prepared by:	Sharvya		Approved by (sign):		A Suresh				
Flat / Block no:	B - 412								
Name of the supplier									
Required for			1 Flat						
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	600.0	1	600.0		✓ 600.0	250		
2 Urbanwood Natural Tile (8" x 4')	Sft	250.0	1	250.0		✓ 250.0	11		
3 Urbanwood Light Tile (8" x 4')	Sft	400.0	1	400.0			400.0	92	
Total									

APPROVED
1 SEP 2021
RABHAKAR
PROPERTY PURCHASE

80628

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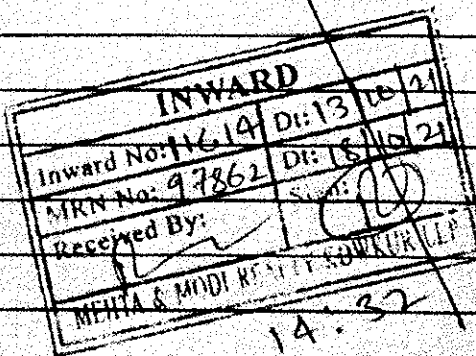
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mahla & Modi Realty
Kanpur LLP
Site: A.H. ?DC No. **3892**Date: 13/10/2024Vehicle No. B10UB3123P.O. / W.O. No. 80436P.O. / W.O. Date: 8/09/2024

Sl. No.	PARTICULARS	Quantity
1	Regal Deige 600mm x 1200mm	38 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Box



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For SUMMIT SALES LLP

[Signature]
13/10/24

Authorised Signatory

SUMMIT SALES LLP

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

Tel: 040 - 6633 5551

M/s Mehtha & Modi Realty
Kancharu LLP
 Site: G. H. T.

DC No. 3890
 Date 12/10/2021
 Vehicle No. TS10UB3123
 PO / WO. No. 80436
 PO / WO Date 8/09/2021

Sl No	PARTICULARS	Quantity
1	Carbam wood light 200mm x 1200mm	26 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	17.12	26 Box
20		

INWARD	
Inward No: <u>11611</u>	Date: <u>12/10/21</u>
MRN No: <u>97713</u>	Date: <u>12/10/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KANCHARU LLP	

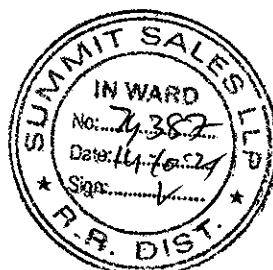
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Received by: [Signature]Stamp: [Signature]Date: 12/10/2021

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory



Summit Sales LLP

DELIVERY CHALLAN SUMMIT SALES LLP

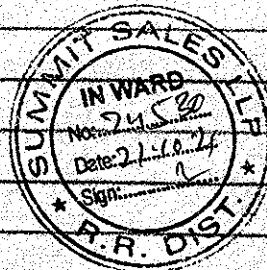
Address: 10/11, 4th Floor, M.G. Road, Anna Nagar, Chennai - 600 082
Tel: 044-26115551

From: **Mehra & Modi Realty
Kashmir LLP**
Site: **G.H. 5**

DC No: **3883**
Date: **02/10/2021**
Vehicle No: **KA06H5112**
PO / WO No: **80426**
PO / WO Date: **8/9/2021**

No.	PARTICULARS	Quantity
1	Unbranded Natural 8000x1200mm	16 Pcs
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 11590	Dr: 07/10/21
MKN No: 97985	Dr: 07/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHRA & MODI REALTY KASHMIR LLP	



GSTIN :

Received the above materials in good condition.

Received by: *[Signature]*

Stamp: *[Signature]*

Date: **7/10/2021**

For SUMMIT SALES LLP

[Signature]
A. R. DIST.
Authorised Signatory