2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	80436.	PO / WO Date.	08/09/2021
Supplier Name	SSLLP.	PO/WO amount	69,979/-
Firm/Company	Mehta & Modi Realty Kowiwi LLP.	Project	GHT.
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			
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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20178
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-10-2021
	PO No.	80436
	PO Date.	08-09-2021
	Req ID	69150
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	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.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 8245 Date: 3/10/21 Sign:

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 Mehta & Modi Realty Kontur LLP

Site: G.H.T

DC No.	3890
Date	: 12/10/2021
Vehicle No.	: TS10UB3122
P.O. / W.O. No.	: 80436
P.O. / W.O. Date	: 8/09/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm x 1200mm	26 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue @	
11	104499	
12		
13		
14		
15		
16		
17		
18		
19		
20		26 Box

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 9622
Date: 20.10.21
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 12/10/2021

Stamp:

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20177
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-10-2021
	PO No.	80436
	PO Date.	08-09-2021
	Req ID	69150
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 90244
Date: 30/10/21
Sign: ....

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 Konekar LLP

Site: G. H. T

DC No.	3892
Date	13/10/2021
Vehicle No.	B10UB3123
P.O. / W.O. No.	30436
P.O. / W.O. Date	8/09/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	38 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue @	
11	104501	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		38 Box

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SUMMIT SALES LLP
IN WARD
No. 96022
Date: 30/10/21
Sign:
R.R. DIST.

Received by Somesh

Date : 13/10/2021

Stamp:

For **SUMMIT SALES LLP**

13/10/21

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20134
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	29-10-2021
	PO No.	80436
	PO Date.	08-09-2021
	Req ID	69150
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	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				
			Total Taxable Amount	12,864.00		2,315.52
	1,157.76	1,157.76	Total Invoice Amount	15,179.52		

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

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 86185 Date: 28-10-21 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

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
Kamkur LLP
Site: G.H.T

DC No.	3883
Date	: 07/10/2021
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 80436
P.O. / W.O. Date	: 8/9/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200mm x 1200mm	16 Box's
2		
3		
4		
5		
6		
7	Issued 104268	
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		16 Box's

GSTIN :

SUMMIT SALES LLP INWARD No. 95180 Date 25/10/21 Sign: R.R. DIST.

Received the above materials in good condition

Received by : Ganesh

Date : 7/10/2021.

Stamp:

For **SUMMIT SALES LLP**

Atul

Authorised Signatory

 08-09-2021 13:28:11

Purchase Order

80436
08.09.21 4:55:57

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
					Total Order Value . . .	**69,978.72**

Rupees : Sixty Nine Thousand Nine Hundred Seventy Eight and Paise Seventy Two Only.

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
Penality 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 : __/__/____

1147

80428

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							
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	600.0	1	600.0	-	600.0	38	
2	Urbanwood Natural Tile (8" x 4')	Sft	250.0	1	250.0		250.0	16	
3	Urbanwood Light Tile (8" x 4')	Sft	400.0	1	400.0		400.0	26	
	Total								

APPROVED
-7 SEP 2021
E. PRABHAKAR
Sr. MANAGER PURCHASE

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 Konekur LLP	DC No. 3892
	Date : 13/10/2021
Site: G. H. P	Vehicle No. : B10UB3123
	P.O. / W.O. No. : 80436
	P.O. / W.O. Date : 8/09/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm X 1200mm	38 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16	INWARD	
17	Inward No: 1614 Dt: 13/10/21	
18	MRN No: 97862 Dt: 18/10/21	
19	Received By: Sign: MEHTA & MODI REALTY KONEKUR LLP	
20	14:32	38 Box

SUMMIT SALES LLP IN WARD No: 74516 Date: 21/10/21 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 13/10/2021

For SUMMIT SALES LLP

13/10/21

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 Mehta & Modi Realty Kompu LLP	DC No. 3890
	Date 12/10/2021
Site G. H. T.	Vehicle No. TS10UB3123
	P.O / W.O. No. 80436
	P.O / W.O. Date 8/04/2021

Sl. No.	PARTICULARS	Quantity
1	Vistanwood light 200mm x 1200mm	26 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD Inward No: 11611 Dt: 12/10/21 MRN No: 97713 Dt: 13/10/21 Received By: Sign: MEHTA & MODI REALTY KOMPU LLP	
15		
16		
17		
18		
19	17:12	26 Box
20		

GSTIN :

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Received by : Sonesh

Stamp:

Date : 12/10/2021

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 7382
Date: 14/10/21
Sign: ✓
R.R. DIST.

Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

[illegible]

Tel: [illegible]

M/s. Mehta & Modi Realty Kowkur LLP	DC No. 3883
	Date 07/10/2024
Site: [illegible]	Vehicle No. [illegible]
	PO / WO No. 80426
	PO / WO Date 8/9/2024

Sl No	PARTICULARS	Quantity
1	Unturned Natural 900mm x 1200mm	16 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		16 Box's

INWARD
Inward No: 11590 Dt: 07/10/24
MRN No: 97986 Dt: 9/10/24
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 2458
Date: 21.10.24
Sign:

17:10

GSTIN :

Received the above materials in good condition.

Received by: Santosh

Date: 7/10/2024.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory