

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:		13/11/2021		Prepared by:		MINISH	
PO/WO no.		81687.		PO / WO Date.		14/10/2021	
Supplier Name		S S L L P		PO/WO amount		89,512/-	
Firm/Company		Mehra & Modi Realty Kowari LLP		Project		G+17	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20337	11/11/2021		15,180/-			
2	20182	30/10/2021		31,718/-			
3	20183	30/10/2021		11,894/-			
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						58,792/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4010	26/10/2021	98412	☐ Yes ☐ No			
2.	4001	19/10/2021	98053	☐ Yes ☐ No			
3.	4007	23/10/2021	98333	☐ 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:						58,792/-	
Amount E – PO / WO value:						89,512/-	
Amount F – Difference (A – E): GST-18%						30,720/-	
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: Part quantity received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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. 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

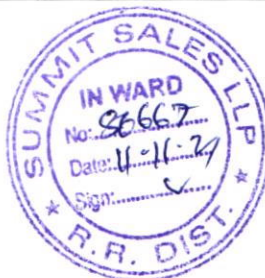
1 of 1 :

Customer Details				Invoice No.		20337	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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 Metta & Modi Realty
Kankur LLP
 Site: G. H. T

DC No. **4010**
 Date : 26/10/2024
 Vehicle No. : TS100D3123
 P.O. / W.O. No. : 81687
 P.O. / W.O. Date : 14/10/2024

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm x 1200mm	16 Boxes
2		
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Issue @
105133



16 Boxes

GSTIN :

Received the above materials in good condition.

Received by : SameerStamp: YDate : 26/10/2024

For SUMMIT SALES LLP

Sameer
26/10/2024
 Authorised Signatory

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.		20182	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

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
Kanewar LLP
Site: G.H.T

DC No. **4001**
Date : 19/10/2021
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 81687
P.O. / W.O. Date : 14/10/2021

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600mm x 1200mm</u>	<u>40 Box's</u>
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Issue @
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GSTIN :

Received the above materials in good condition.

Received by : Loneesh

Stamp: [Signature]

Date : 19/10/2021.

For SUMMIT SALES LLP

[Signature]
19/10/2021

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.		20183	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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
Hunter LLP
Site: C.H. 9

DC No. **4007**Date 23/10/2021Vehicle No. TS10UD3123P.O. / W.O. No. 8168A

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600mm x 1200mm</u>	<u>15 Box's</u>
2		
3		
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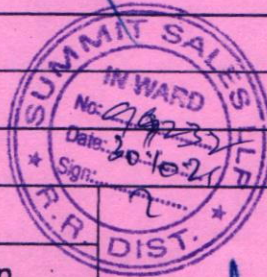
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GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 23/10/2021

For SUMMIT SALES LLP

[Signature]
23/10/2021
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-Oct-21 3:28:08 PM



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	81687	140819
Doc Date	14-10-2021	
Quote No	NIL	
Quote Date	14-10-2021	
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	55.00	672.00	0.00	18.00	43,612.80
2 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	16.00	804.00	0.00	18.00	15,179.52
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	19.00	804.00	0.00	18.00	18,025.68
4 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	16.00	672.33	0.00	18.00	12,693.59
Total Order Value . . .					89,511.59
Rupees : Eighty Nine Thousand Five Hundred Eleven and Paise Fifty Nine 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-611, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Quantity Received
Bill No/r 20337 Dtr 11/11/21 Amt/- 15,180/-
20182 Dtr 30/10/21 Amt/- 31,718/-
20183 Dtr 30/10/21 Amt/- 11,894/-
58,792/-

Balance Amt/- 30,720/-
13/11/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

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.		140819		Req. Date		12 October 2021			
Material required before		14 October 2021		ID no.		70271			
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		B - 611							
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 (2' x 4')	Sft	850.0	1	850.0		850.0	5	
2	Urban wood light (8" x 4')	Sft	250.0	1	250.0		250.0	16	
3	Urban wood Natural (8" x 4')	Sft	300.0	1	300.0		300.0	19	
4	Grigio Serena (2 x 4)	Sft	250.0	1	250.0		250.0	16	
Total									

APPROVED
13 OCT 2021
P. PRAJAPAKAR
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 Mehtha & Modi Realty
Kowtur LLP
Site G.H.TDC No. 4001Date 19/10/2021Vehicle No. TS100B3123P.O. / W.O. No. 8/687P.O. / W.O. Date 14/10/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	40 Box
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20		40 Box

INWARD

Inward No. 11628 Dt. 19/10/21

Serial No. 98053 Dt. 19/10/21

Received By: [Signature]

MEHTHA & MODI REALTY KOWTUR LLP

16.22



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Received the above materials in good condition.

Received by: DaneshStamp: [Signature]Date: 19/10/2021

For SUMMIT SALES LLP

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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 <u>Mehra & Modi Realty</u>	DC No. <u>4007</u>
<u>Kowkur LLP</u>	Date <u>23/10/2021</u>
Site: <u>A.H. - 9</u>	Vehicle No. <u>TS 100A3122</u>
	P.O. / W.O. No. <u>8168A</u>
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	15 Box
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INWARD	
Inward No: <u>11647</u>	Dt: <u>23/10/21</u>
MRN No: <u>98333</u>	Dt: <u>23/10/21</u>
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MEHRA & MODI REALTY KOWKUR LLP	

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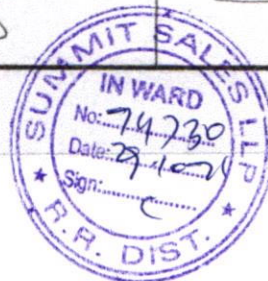
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Stamp:

Date: 23/10/2021

For SUMMIT SALES LLP

[Signature]
23/10/2021
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 RealtyKowkur LLPSite: G. H. T.

DC No.

4010

Date

26/10/2024

Vehicle No.

9810003123

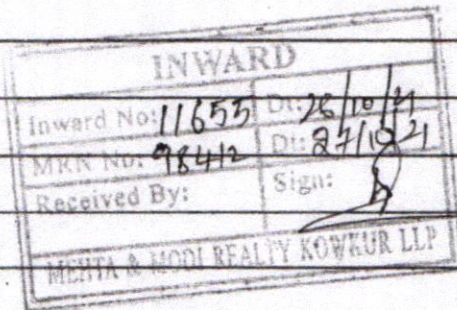
P.O. / W.O. No.

81687

P.O. / W.O. Date

14/10/2024

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm x 1200mm	16 Box's
2		
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20		16 Box's



GSTIN :

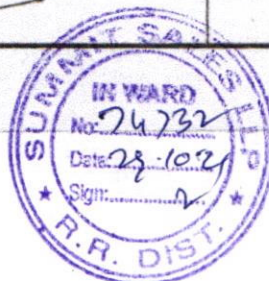
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For SUMMIT SALES LLP

[Signature]

26/10/2024 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
Kankar LLP

Site:

G.H.P.

DC No.

4008

Date

23/10/2021

Vehicle No.

PS100B3123

P.O. / W.O. No.

81684

P.O. / W.O. Date

14/10/2021

Sl. No.	PARTICULARS	Quantity
1		
2	Urban wood Natural 200mm x 1200mm	19 Box's
3	Grigio Serena 600mm x 1200mm	16 Box's
4		
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18		
19		
20	16.57	35 Box's

INWARD	
Inward No: 11649	Date: 23/10/21
MRN No: 98272	Date: 25/10/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KANKAR LLP	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: 25/10/2021.

For SUMMIT SALES LLP

[Signature] 25/10/2021
Authorised Signatory