(M) (B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha.
PO/WO no.	81688	PO / WO Date.	14/10/21
Supplier Name	Summit Sales llp	PO/WO amount	103,865.70/-
Firm/Company	mehta & modi Realty Kowkuy llp	Project	GHT

Sl. No.	Bill No.	Bill Date	Bill amount
1	20746	3/12/21	16,186.86.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,186.86/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4041	10/11/21	99082	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	16,186.86/-
Amount E – PO / WO value:	103,865.70/-
Amount F – Difference (A – E): GST-18%	87,678.84/-

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	20/12/21

Remarks:

part bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/12/21						

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 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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	20746
Invoice Date.	03-12-2021
PO No.	81688
PO Date.	14-10-2021
Req ID	70272
Req Date	12-10-2021
Loc Req No	140820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	24	571.57	13,717.68	18	2,469.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,717.68	2,469.18
	1,234.59	1,234.59	Total Invoice Amount	16,186.86	

Rupees : Sixteen Thousand One Hundred Eighty Six and Paise Eighty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 87704
Date: 3/12
Sign:
R.R. DIST.

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 Kondur LLP

Site: G. H. T

DC No. 4041

Date : 10/11/2021

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 81688

P.O. / W.O. Date : 14-10-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles 2' x 2'	24 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		24 Box's

~~[illegible]~~
~~[illegible]~~
issue @
105580

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 10/11/2021

Stamp:

For SUMMIT SALES LLP

10/11/2021

Authorised Signatory

Purchase Order

81688
18.10.21 2:04:47

19-Oct-21 2:59:25 PM

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	**Doc No**	81688	140820
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	154.00	571.57	0.00	18.00	103,865.70
					Total Order Value . . .	**103,865.70**

Rupees : One Lakh(s) Three Thousand Eight Hundred Sixty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage ares is 15.5 sft in a box
Payment Terms	After delivery and process of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 513,610 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill
Bill NO!-20746
dt : 3/12/21
amount :- 16,186.86/-
Bal. amount recivable.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/__

quisition Form - Virtrified Tile

Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		140820		Req. Date	12 October 2021					
Material required before		14 October 2021		ID no.	70272					
Prepared by:		Sharvya		Approved by (sign):		A Suresh				
Flat / Block no:		B - 513& 610								
Name of the supplier										
Required for		2	Flat							
S No. 868	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	Virtrified tile (2' x 2')	Sft	1,200.0	2	2,400.0	-	2,400.0	152		
2				1						
	Total	Sft	1,200.0		2,400.0		2,400.0			

13 OCT 2021

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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 Kondur LLP	DC No. 4011
	Date : 26/10/2021
Site: G.H.T	Vehicle No. : TS10UB7123
	P.O. / W.O. No. : 81688
	P.O. / W.O. Date : 14/10/2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	30 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 Boxes

INWARD
Inward No: 11654 | DC: 26/10/21
MRN No: 9841 | Dt: 27/10/21
Received By: | Sign:
MEHTA & MODI REALTY KONDUR LLP
16:46

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 26/10/202

For SUMMIT SALES LLP

26/10/2021

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 74733
Date: 28/10/21
Sign:
R.R. DIST.

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 Kowkur LLP

Site: G. H. T

DC No.	4041
Date	10/4/2024
Vehicle No.	TS10UB3123
P.O. / W.O. No.	81688
P.O. / W.O. Date	14-10-2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles 2' x 2'	24 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20	16:04	24 Boxes

INWARD
Inward No: 11687 Dt: 16/11/24
MRN No: 99082 Dt: 11/11/24
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 10/11/2024

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 75176
Date: 12/11/24
Sign:
R.R. DIST.