(B)

PURCHASE DIVISION

Advice for approval for credit to supplier (m)

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	81686	PO / WO Date.	14/10/21
Supplier Name	Summit Sales Llp	PO/WO amount	102,668.68/-
Firm/Company	Mehta&modi Realty Kedar Llp	Project	GHJ

SI. No.	Bill No.	Bill Date	Bill amount
1	20750	4/12/21	102,668.68/-
2			
3			
4			/-

Amount A – Bills total(Excluding Transport & Hamali Charges): 102,668.68/-

SI. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4071	17/11/21	99362	☑ 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:	102,668.68/-
Amount E – PO / WO value:	102,668.68/-
Amount F – Difference (A – E): GST-18%	–
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		[signature]				
Date	14/12/21		14/12/2021				

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

ORIGINAL INVOICE

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.	20750
Invoice Date.	04-12-2021
PO No.	81686
PO Date.	14-10-2021
Req ID	70269
Req Date	12-10-2021
Loc Req No	140822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		68	465.28	31,639.04	18	5,695.04
2	9085 - Tiles - Bathroom floor country vanilla - 12 in		51	465.28	23,729.28	18	4,271.28
3	9081 - Tiles - Utility floor or kitchen dado country		27	465.28	12,562.56	18	2,261.26
4	9082 - Tiles - Utility walls or kitchen dado blanco		41	465.28	19,076.48	18	3,433.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	7,830.67	7,830.67	Total Taxable Amount	87,007.36	15,661.34
			Total Invoice Amount	102,668.69	

Rupees : One Lakh(s) Two Thousand Six Hundred Sixty Eight and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87802
Date: 11/12
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 Kantur LLP

Site: G.H.P

DC No. 4071

Date : 17/11/2021

Vehicle No. : AP28U1063

P.O. / W.O. No. : 81686

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

Sl. No.	PARTICULARS	Quantity
1	Country Almond	68 Box's
2	Country Vanilla	51 Box's
3	Black Berry	27 Box's
4	Blanco white	41 Box's
5		
6		
7		
8		
9		
10	Issue@ 105980	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		187 Box's

GSTIN :

Received the above materials in good condition.

Received by Rama Krishna

Stamp:

Date : 17/11/2021.

For SUMMIT SALES LLP

17/11/2021

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1314 0800 3769**
E-Way Bill Date:	**04/12/2021 11:17 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/12/2021 11:17 AM [30Kms]**
Valid Until:	**05/12/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**20750**
Document Date	**04/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 102668.68**
HSN Code	**6907 - KITCHEN TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28U1063 & 20750 & 04/12/2021	CHERLAPALLY	04/12/2021 11:17 AM	36ACQFS2044C1Z7	-	-

131408003769

Purchase Order

14-Oct-21 3:28:08 PM

81686
18.10.21 2:04:47

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	81686	140822
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	68.00	465.28	0.00	18.00	37,334.07
2	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	51.00	465.28	0.00	18.00	28,000.55
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	27.00	465.28	0.00	18.00	14,823.82
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
					Total Order Value . . .	**102,668.68**

Rupees : One Lakh(s) Two Thousand Six Hundred Sixty Eight and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms After delivery
Tax Included in the above prices
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, above order is for B-313, 411, 412, 512, purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

T.P

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Utility Tile

Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140822		Req. Date	12 October 2021				
Material required before		14 October 2021		ID no.	70269				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B - 313& 411 &412&512							
Name of the supplier		SSLLP							
Required for		4	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	Country Almond Tile (12" x 12")	Sft	200.0	4	800.0	-	800.0	68	
2	Country Vanilla (12" x 12")	Sft	150.0	4	600.0	-	600.0	51	
3	Blak Berry (12" x 12")	Sft	80.0	4	320.0		320.0	27	
4	Blanco white (12" x 12 "0	Sft	120.0	4	120.0		480.0	41	
	Total								

APPROVED
13 OCT 2021
P. PRABHAKAR
MANAGER PURCHASE

8/6

DELIVERY CHALLAN

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 Reality Kowkur LLP
Site: G.H.P

DC No.	4071
Date	17/11/2024
Vehicle No.	AP28 V 1063
P.O. / W.O. No.	81686
P.O. / W.O. Date :	14-10-2024

Sl. No.	PARTICULARS	Quantity
1	Country Almond	68 Box's
2	Country Vanilla	51 Box's
3	Black Berry	27 Box's
4	Blanco white	41 Box's
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		187 Box's

INWARD
Inward No: 11704 Dt: 17/11/24
MRN No: 99362 Dt: 18/11/24
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:30

GSTIN :

SUMMIT SALES LLP R.R. DIST.
INWARD No: 25336 Date: 19-11-24 Sign:

Received the above materials in good condition.

Received by : Rama Krishna
Stamp:
Date : 17/11/2024.

For SUMMIT SALES LLP

19/11/24

Authorised Signatory