

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date: 14/12/21		Prepared by: <i>[Signature]</i>	
PO/WO no. 82516		PO / WO Date. 10/11/21	
Supplier Name Summit Sales Up		PO/WO amount 180,331.85/-	
Firm/Company mehtalmodi Realty & Construction Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20898	11/12/21	24,691.50/-
2	20897	11/12/21	24,691.50/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,383/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	4069	16/11/21	99316 ☒ Yes ☐ No
2.	4068	16/11/21	99295 ☐ 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:			49,383/-
Amount E – PO / WO value:			180,331.85/-
Amount F – Difference (A – E): GST-18%			130,948.85/-
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: <i>part bill</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <i>[Signature]</i>			14 DEC 2021
Date: 14/12/21		MINISH PARKH	
		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 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.		20898	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		11-12-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		82516	
GSTIN : 36ABLFM7631F1Z3				PO Date.		10-11-2021	
PAN ABLFM7631F				Req ID		71039	
				Req Date		10-11-2021	
				Loc Req No		140865	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		30	697.50	20,925.00	18	3,766.50
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IGST	CGST	SGST	Total Taxable Amount	20,925.00			3,766.50
	1,883.25	1,883.25	Total Invoice Amount	24,691.50			

Rupees : Twenty Four Thousand Six Hundred Ninty One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 Mehla & Modi Realty
Kanbur LLP
 Site: G. H. T

DC No. 4068
 Date : 16/11/2024
 Vehicle No. : TS 10 UB 3123
 P.O. / W.O. No. : 82516
 P.O. / W.O. Date : 10-11-2024

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 2' x 4"	30 Box's
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		30 Box's

STIN :

ceived the above materials in good condition.

ceived by: SomeshStamp: [Signature]e: 16/11/2024

For SUMMIT SALES LLP

[Signature]
16/11/2024
 Authorised Signator

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

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Marbo opera beige 2'x4'							
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Rupees : Twenty Four Thousand Six Hundred Ninty One and Paise Fifty Only.

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for Summit Sales LLP

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 Mehla & Modi Realty
Kamthar LLP
Site: G. H. T

DC No. 4069
Date 16/11/2024
Vehicle No. TS10UB3123
P.O. / W.O. No. 782516
P.O. / W.O. Date 10-11-2024

Sl. No.	PARTICULARS	Quantity
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GSTIN :

Received the above materials in good condition.

Received by : Somesh Stamp: yDate : 16/11/2024

For SUMMIT SALES LLP

[Signature]
Authorized Signatory

Purchase Order

16-Nov-21 10:48:28 AM

Origins

82516

09.11.21 4:15:57

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

Doc No	82516	140865
Doc Date	10-11-2021	
Quote No	nil	
Quote Date	10-11-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Marbo opera beige 2'x4'	155.00	697.50	0.00	18.00	127,572.75
2 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagos	94.00	475.65	0.00	18.00	52,759.10
Total Order Value . . .					180,331.85

Rupees : One Lakh(s) Eighty Thousand Three Hundred Thirty One and Paise Eighty Five 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. 45.00 excluding GST

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

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, above order is for B Block corridor, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Prat bill
Bill no:- 20898, 20897
Bill dt:- 14/12/21
amount:- 49,383/-
Bal. amount receivable.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

1245

quisition Form - Large Tile		MMR KOWKUR LLP		Site & Phase GHT					
Company		140865		Req. Date	10 November 2021				
Req. no.		11 November 2021		ID no.	21039				
Material required before		A Suresh		Approved by (sign):					
Prepared by:		B Block Corridor							
Flat / Block no:		SSLIP							
Name of the supplier		3 Floor							
Required for									
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	MERBO OPERA BEIGE TILE (4' X 2')	Sft	800.0	3	2,400.0		✓ 2,400.0	151	
2	TIGOS TILE (2' X 2')	Sft	490.0	3	1,470.0		1,470.0	24	
	Total		1,290.0		3,870.0		3,870.0		

453-118-1

APPROVED BY
11 NOV 2021
SOHAM MOJI
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 Mehra & Modi Realty
Konkur LLP
Site: G. H. - T

DC No. 4069
Date: 16/11/2024
Vehicle No. TS10UB3123
P.O. / W.O. No. 782516
P.O. / W.O. Date: 10-11-2024

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INWARD	
Inward No: <u>11703</u>	Dt: <u>16/11/24</u>
MRN No: <u>0936</u>	Dt: <u>16/11/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHRA & MODI REALTY KONKUR LLP	

GSTIN: 16129

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Date: 16/11/2024

For SUMMIT SALES LLP

[Signature]
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
Kowkur LLP
Site: G.H.T

DC No. 4068
Date: 16/11/2024
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INWARD	
Inward No: <u>11782</u>	Dt: <u>16/11/24</u>
MRN No: <u>99295</u>	Dt: <u>16/11/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

GSTIN : 12150

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Stamp: [Signature]

Date: 16/11/2024

For SUMMIT SALES LLP

[Signature]
16/11/2024
Authorised Signatory

