

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/12/21		Prepared by: Sneha.	
PO/WO no. 81993		PO / WO Date. 25/10/21	
Supplier Name Summit Sales Up		PO/WO amount 15,073.64/-	
Firm/Company mehta & modi Realty Kerkur		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20698	11/12/21	15,073.64/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			15,073.64/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	4009	20/10/21	98413 ☒ 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:			15,073.64/-
Amount E - PO / WO value:			15,073.64/-
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 / FDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Sneha			14 DEC 2021
Date: 13/12/21		MINISH PARIKH	

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 Poes/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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20698	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		01-12-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		81993	
GSTIN : 36ABLFM7631F1Z3				PO Date.		25-10-2021	
PAN ABLFM7631F				Req ID		70414	
				Req Date		19-10-2021	
				Loc Req No		140836	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		19	672.33	12,774.27	18	2,299.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,149.68				1,149.68		2,299.36	
Total Taxable Amount				12,774.27		2,299.36	
Total Invoice Amount				15,073.64			

Rupees : Fifteen Thousand Seventy Three and Paise Sixty Four 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 Mehra & Modi Realty
Kankar LLP
Site: G. H. T.

DC No. 4009
Date 26/10/2024
Vehicle No. TS10UB3123
P.O. / W.O. No. 81993
P.O. / W.O. Date 25/10/2024

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200mm	19 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		19 Box's

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 26/10/2024

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order



81993

19.10.21 5:30:10

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25-Oct-21 2:29:06 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, 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	81993	140836
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	19.00	672.33	0.00	18.00	15,073.64
Total Order Value . . .					15,073.64
Rupees : Fifteen Thousand Seventy Three and Paise Sixty Four 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-411, purpose

Completion Date Nil

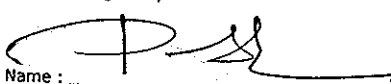
Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Large Tile													
Company		MMR KOWKUR LLP		Site & Phase :	GHT								
Req. no.		140836		Req. Date	19 October 2021								
Material required before		20 October 2021		ID no.									
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		B - 411											
Name of the supplier		SSLIP											
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	Earth Gray Light (4 x 2)	Sft	300.0	1	300.0	300.0	300.0						
Total					300.0		300.0						

1345

DELIVERY CHALLAN

SUMMIT SALES LLP

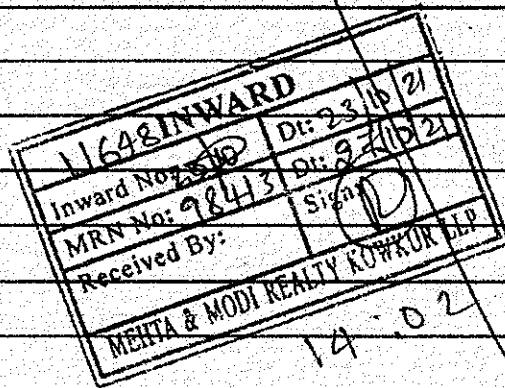
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kowkur LLP
 Site: G. H. - T

DC No. 4009Date : 26/10/2024Vehicle No. : TS 100B 3123P.O. / W.O. No. : 81993P.O. / W.O. Date : 25/10/2024

Sl. No.	PARTICULARS	Quantity
1	Earth Grey Light 600mm x 1200mm	19 Boxes
2		
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17		
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19		
20		19 Boxes



GSTIN :

Received the above materials in good condition.

Received by : SomeshStamp: [Signature]Date : 26/10/2024

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

