

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) ma

Date: 14/12/21		Prepared by: mehe	
PO/WO no. 78744		PO / WO Date. 17/7/21	
Supplier Name Summit Sales Up		PO/WO amount 87,593.76	
Firm/Company mehta&modi Realty Karbu		Project GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	20073	20/11/21	27,659.20
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			27,629.20
SL No.	DC No	DC. Date	MRN No.
1.	4051	5/11/21	98943
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			87,629.20
Amount E - PO / WO value:			87,593.76
Amount F - Difference (A - E): GST-18%			59,964.56
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 / WO		☐ 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	Accounts - receiver of bill
Sign: mehe		14 DEC 2021	
Date: 14/12/21		MINISH PARIKH 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

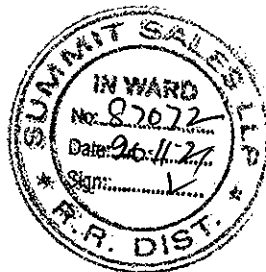
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20473	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		20-11-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		78744	
GSTIN : 36ABLFM7631F1Z3				PO Date.		17-07-2021	
PAN ABLFM7631F				Req ID		67620	
				Req Date		17-07-2021	
				Loc Req No		140688	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		40	586.00	23,440.00	18	4,219.20
	Marbo Opera Beige 4'x2'						
2							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	23,440.00			4,219.20
	2,109.60	2,109.60	Total Invoice Amount			27,659.20	

Rupees : Twenty Seven Thousand Six Hundred Fifty Nine and Paise Twenty 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
Kanchari LLP
 Site: G. H. T

DC No. 4051
 Date 05/11/2021
 Vehicle No. TS10UR3123
 P.O. / W.O. No. 78766
 P.O. / W.O. Date 12-07-2021

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 4' x 2'	40 Box
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17		
18		
19		
20		40 Box

GSTIN :

Received the above materials in good condition.

Received by: Sonash

Stamp:

Date: 5/11/2021

For SUMMIT SALES LLP

[Signature]
 5/11/2021
 Authorised Signatory

Purchase Order

17-Jul-21 12:57:56 PM

78744

16.07.21 4:14:06

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 78744 140688

Doc Date 17-07-2021

Quote No Nil

Quote Date 17-07-2021

SupplyType Supply

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 4'x2'	56.00 76	586.00	0.00	18.00	38,722.88
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	62.00	668.00	0.00	18.00	48,870.88

Total Order Value ... 87,593.76

Rupees : Eighty Seven Thousand Five Hundred Ninty Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand Brand will be Nito/Ag/Orient, Rate per sft will be Rs. 44 and 51.45, Including GST

Payment Terms After delivery and production of bill

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 rights to reject the items if not as specified, above order is for club house 7th floor, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

*Past bill
Bill no:- 20473
dt:- 20/11/21
amount:- 27,659.20/-
Bal. amount receivable*

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

quisition Form - Club house 7 th floor tile

Company	MMRK LLP	Site & Phase : GHT						
Req. no.	140688	Req. Date	16-07-2021					
Material required before	22-07-2021	ID no.	51620					
Prepared by:	Sharva	Approved by (sign):	A Suresh					
Flat / Block no:	Club house 7th floor							
Name of the supplier								
Required for	1 floor							
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
1	Marb Opera Beige Tile (4' x 2')	Sft	880.0	1	870.0	-	870.0	
2	Urban Wood Natural Tile (8" x 4')	Sft	980.0	1	960.0	-	960.0	
3								

588.05 + 18.1
617.45

APPROVED
17 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

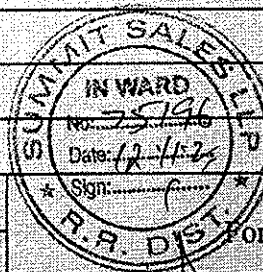
Tel : 040 - 6633 5551

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

DC No. 4051Date 05/11/2021Vehicle No. TS10UB3123P.O. / W.O. No. 78744P.O. / W.O. Date 12-07-2021

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 4'x2'	40 Box
2		
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20	16'.52	40 Box

INWARD	
Inward No: 11679	Dt: 05/11/21
MRN No: 98943	Dt: 08/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



GSTIN:

Received the above materials in good condition.

Received by: Donash Stamp: Date: 5/11/2021

For SUMMIT SALES LLP

Authorised Signatory