## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 14/12/21 | Prepared by: | Sneha |
| PO/WO no. | 80422 | PO / WO Date. | 8/9/21 |
| Supplier Name | Summit Sales llp | PO/WO amount | 11,619.11/- |
| Firm/Company | mehta&modi Realty Kaukiu llp | Project | GHT |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20751 | 4/12/21 | 11,619.11/- |
| 2 | | | |
| 3 | | | / |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 11,619.11/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 4070 | 17/11/21 | 99363 | ☑ 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: | 11,619.11/- |
| Amount E – PO / WO value: | 11,619.11/- |
| 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 | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sneha | | APPROVED 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<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F | Invoice No. | 20751 |
| | Invoice Date. | 04-12-2021 |
| | PO No. | 80422 |
| | PO Date. | 08-09-2021 |
| | Req ID | 69134 |
| | Req Date | 06-09-2021 |
| | Loc Req No | 140757 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes | | 74 | 38.75 | 2,867.50 | 18 | 516.16 |
| 2 | 9080 - Tiles - Utility floor or Kitchen dado country | | 15 | 465.28 | 6,979.20 | 18 | 1,256.26 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,846.70 | | 1,772.42 |
| | 886.21 | 886.21 | Total Invoice Amount | 11,619.11 | | |

Rupees : Eleven Thousand Six Hundred Ninteen and Paise Eleven Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82803
Date: 4/12
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 Metta & Madi Realty Kautum LLP | DC No. 4070 |
| Site: G. H. T | Date : 17/11/2021 |
| | Vehicle No. : AP29V1063 |
| | P.O. / W.O. No. : 80422 |
| | P.O. / W.O. Date : 08-9-2021 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Marbo Opera Beige 4'x2' | 74 Box's |
| 2 | Country Almond | 15 Box's |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | Issue @ 105979 | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| | | 89 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

# Purchase Order

 08-09-2021 13:28:11

80422
08.09.21 4:55:57

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 80422 | 140757 |
| | **Doc Date** | 08-09-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 08-09-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes | 74.00 | 38.75 | 0.00 | 18.00 | 3,383.65 |
| 2 | 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes | 15.00 | 465.28 | 0.00 | 18.00 | 8,235.46 |
| | | | | | **Total Order Value . . .** | **11,619.11** |

Rupees : Eleven Thousand Six Hundred Ninteen and Paise Eleven Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | 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<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation** | 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 club house 3 rd floor purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

T. pending

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

1145

80922

| Requisition Form - Large Tile | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Company | | MMR KOWKUR LLP | | Site & Phase | GHT | | | | | |
| Req. no. | | 140757 | | Req. Date | 06 September 2021 | | | | | |
| Material required before | | 08 September 2021 | | ID no. | 69134 | | | | | |
| Prepared by: | | Sharvya | | Approved by (sign): | | A Suresh | | | | |
| Flat / Block no: | | Club house 3rd floor | | | | | | | | |
| Name of the supplier | | | | | | | | | | |
| 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 | Marbo Opera Beige ( 2' x 4' ) | Sft | 1,150.0 | 1 | 1,150.0 | - | 1,150.0 | 14 | | |
| 2 | Country Almond ( 12" x 12" ) | Sft | 180.0 | 1 | 180.0 | | 180.0 | 15 | | |
| | Total | | | | | | | | | |

APPROVED
06 SEP 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 Mehta & Modi Realty Kowkur LLP | DC No. 4070 |
| | Date 17/11/2021 |
| Site: G.H.T | Vehicle No. AP29U1063 |
| | P.O. / W.O. No. : 80422 |
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| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 89 Box's |

INWARD
Inward No: 11708 Dt: 17/11/21
MRN No: 99363 Dt: 18/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP * F.R. DIST. *
INWARD
No: 75337
Date: 19-11-21
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Rama krishna

Date : 19/11/2021

Stamp:

For SUMMIT SALES LLP

17/11/2021

Authorised Signatory