

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 15/12/21		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 Karkul		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20698	1/12/21	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.
1.	4009	20/10/21	98413
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: 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 / WTO		☒ 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
Sign: Sneha			14 DEC 2021
Date: 15/12/21			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 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

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		
				PO Date.	25-10-2021		
				Req ID	70414		
				Req Date	19-10-2021		
				Loc Req No	140836		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	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	Total Taxable Amount	12,774.27		2,299.36
		1,149.68	1,149.68	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 :

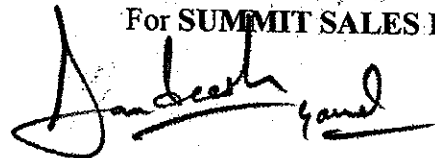
Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 26/10/2024

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order



81993

19.10.21 5:30:10

Copy

Page(s) 1 Of 1

25-Oct-21 2:29:06 PM

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	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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.	70414				
Prepared by:	A Suresh			Approved by (sign):					
Flat / Block no:	B - 411								
Name of the supplier	SSL LP								
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

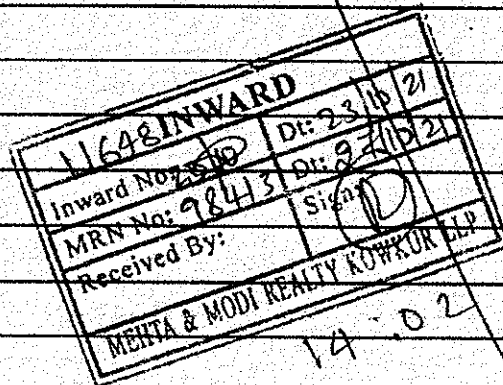
SUMMIT SALES LLP

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. **4009**Date: 26/10/2021Vehicle No.: TS100B3123P.O./W.O. No.: 81993P.O./W.O. Date: 25/10/2021

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



GSTIN :

Received the above materials in good condition.

Received by: SomeshStamp: [Signature]Date: 26/10/2021

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

