

Notes: 1. In case amount 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

ORIGINAL INVOICE

Customer Details				Invoice No.		20748	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		04-12-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		81858	
				PO Date.		20-10-2021	
				Req ID		70361	
				Req Date		16-10-2021	
GSTIN: 36ABLFM7631F1Z3				Loc Req No		140829	
PAN ABLFM7631F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		8	386.75	3,094.00	18	556.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,094.00		556.92	
Total Invoice Amount				3,650.92			

Rupees : Three Thousand Six Hundred Fifty and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Metta & Meeli Realty
Kamkar LLPSite: G. H. TDC No. 4073Date: 12/11/2021Vehicle No. AP28V1063P.O. / W.O. No. 81858P.O. / W.O. Date: 20-10-2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	08 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

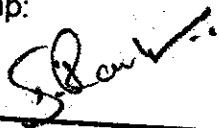
GSTIN :

8 Box's

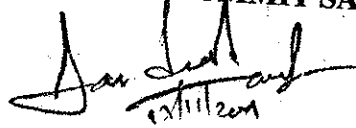
Received the above materials in good condition.

Received by: Ramesh

Stamp:

Date: 12/11/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

20-Oct-21 2:02:41 PM



81858

19.10.21 5:27:33

Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
 G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP	Doc No	81858	140829
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	20-10-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	20-10-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	25.00	211.83	0.00	18.00	6,248.99
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	7.00	211.83	0.00	18.00	1,749.72
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	6.00	451.54	0.00	18.00	3,196.90
5 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
Total Order Value . . .					38,092.75
Rupees : Thirty Eight Thousand Ninty Two and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Part bill
 391 no: 20748
 dt: 4/12/21
 amount: 3,650.92/-
 Bal. amount received

Purchase Order

20-Oct-21 2:02:41 PM

Original / Office Copy / Purchase Div.Copy

Terms
Completion Date
Measurement
Security
Remarks

We reserve the right to reject items not conforming to quality and specifications, above order is for B- 610,611, purpose.
Nil
Nil
Nil
Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date: / /

required before

dated by:

lat / Block no:

Tiles required for:

2 Bath Rooms

A

B

C=A*B

D

E=C*D

F

G=E-F

Inward No

Date

S No.1

Name of tile

Brand / Company

Size

Units

Qty required for one bathroom in sft

No of sft of tiles per box

Avg Qty required for one bathroom in boxes

No. of bathrooms for which tiles are required

Qty required in boxes

Qty Available at site in boxes

Balance Qty to be ordered in boxes

Inward No

Date

- 1 Malaysian Brown Dark - Wall
- 2 Malaysian BR Light - Wall
- 3 Malaysian BR HL - Wall
- 4 Japur Panama - Floor
- Total

Nico

15" x 10"

sft

104.0

8.0

13.0

2.0

26.0

25.0

26.0

25.0

7.5

6.7

65.2

Tiles required for:

Bath Rooms

104.0

8.0

13.0

2.0

26.0

25.0

26.0

25.0

7.5

6.7

65.2

S No.2

Name of tile

Brand / Company

Size

Units

Qty required for one bathroom in sft

No of sft of tiles per box

Avg Qty required for one bathroom in boxes

No. of bathrooms for which tiles are required

Qty required in boxes

Qty Available at site in boxes

Balance Qty to be ordered in boxes

Inward No

Date

- 1 Ultra Sprinkle Dark - Wall
- 2 Ultra Sprinkle Light - Wall
- 3 Ultra Sprinkle HL - Wall
- 4 Japur Moti Off White Tiles
- Total

Nico

15" x 10"

sft

104.0

8.0

13.0

2.0

26.0

25.0

26.0

25.0

7.5

6.7

65.2

Tiles required for:

2 Bath Rooms

104.0

8.0

13.0

2.0

26.0

25.0

26.0

25.0

7.5

6.7

65.2

S No.3

Name of tile

Brand / Company

Size

Units

Qty required for one bathroom in sft

No of sft of tiles per box

Avg Qty required for one bathroom in boxes

No. of bathrooms for which tiles are required

Qty required in boxes

Qty Available at site in boxes

Balance Qty to be ordered in boxes

Inward No

Date

- 1 Luna Dark - Wall
- 2 Luna Light - Wall
- 3 Luna HL - Wall
- 4 Maharaja Beige
- Total

Nico

15" x 10"

sft

104.0

8.0

13.0

2.0

26.0

25.0

26.0

25.0

7.5

6.7

65.2

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 & Modi Realty
Kowkur LLPSite: C.H.P.

DC No.

4073

Date

12/11/2021

Vehicle No.

AP 28 V 1063

P.O./W.O. No.

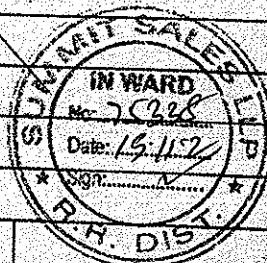
81858

P.O./W.O. Date

20/10/2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Baige	08 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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20		

INWARD	
Inward No: 11708	Dr: 12/11/21
MRN No: 99360	Di: 12/11/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
METTA & MODI REALTY KOWKUR LLP	



GSTIN:

Received the above materials in good condition.

Received by: Ramesh Kumar

Stamp:

Date: 12/11/2021[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory