

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/12/21		Prepared by: Suehe	
PO/WO no. 80430		PO / WO Date. 8/9/21	
Supplier Name Summit Sales Up		PO/WO amount 23,059.28/-	
Firm/Company mehta & mode Realty Kary Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20391	13/11/21	23,059.27/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			23,059.27/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	4036	5/11/21	98945
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:			23,059.27/-
Amount E - PO / WO value:			23,059.27/-
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 / 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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Suehe		
Date	19/12/21	19/12/21	

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/-

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.		20391	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



20391

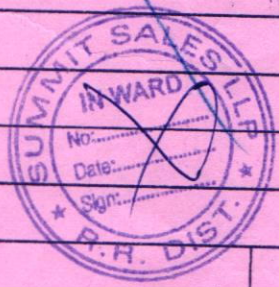
DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Mehla p Modi Realty
Ramkrishna
Site: A.H.T

DC No. **4036**
Date : 5/11/2024
Vehicle No. : TS10UP 2123
P.O. / W.O. No. : 80430
P.O. / W.O. Date : 08-09-2024

Sl. No.	PARTICULARS	Quantity
1	<u>Candy Almond</u>	<u>30 Boxes</u>
2	<u>Candy Vanilla</u>	<u>12 Boxes</u>
3		
4		
5		
6		
7		
8		
9	<u>Issue @</u>	
10	<u>105387</u>	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>42 Boxes</u>



GSTIN :

Received the above materials in good condition.

Received by : 5/11/2024
Date : Ramesh

Stamp: RS

For **SUMMIT SALES LLP**
[Signature]
Authorised Signatory

Purchase Order



80430

08.09.21 4:55:57

Page(s) 1 Of 1

08-09-2021 13:28:11

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	80430	140761
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 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
2 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
Total Order Value . . .					23,059.28
Rupees : Twenty Three Thousand Fifty Nine and Paise Twenty Eight 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
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty 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 5th floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

completed

5/11/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1146

Requisition Form - Large Tile								
Company	MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.	140761		Req. Date		06 September 2021			
Material required before	05 February 2021		ID no.		69146			
Prepared by:	Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:	Club house 5 th Floor							
Name of the supplier	SSLLP							
Required for	1 Flat							
	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance	Qty to be ordered
1	Country Almond Tile (12" x 12")	Sft	350.0	1	350.0	-	350.0	30
2	Country Vanilla (12" x 12")	Sft	150.0		150.0	-	150.0	12
	Total							

APPROVED
7 SEP 2021
S. 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
Site: A.H.TDC No. 4036Date 5/11/2024Vehicle No. TS10UB3123P.O. / W.O. No. 80430P.O. / W.O. Date 08-09-2024

Sl. No.	PARTICULARS	Quantity
1	Candy Almond	30 Box
2	Candy Vanilla	12 Box
3		
4		
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7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20	14.33	42 Box

INWARD	
Inward No: 11678	Dis: 5/11/21
MRN No: 98945	Di: 08/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



GSTIN :

Received the above materials in good condition.

Received by: 5/11/2024Date: 5/11/2024

Stamp:

For SUMMIT SALES LLP

Authorised Signatory