

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:

Date: 20/12/2021		Prepared by: H. MISHRA	
PO/WO No. 81858		PO / WO Date. 20/10/2021	
Supplier Name S.S.L.P.		PO/WO amount 38,093/-	
Firm/Company Helita & Modi Realty Kowlior LLP		Project GHI	
SL No.	Bill No.	Bill Date	Bill amount
1	21000	16/12/2021	32,192/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			32,192/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	41080	19/11/2021	99449 ☐ 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:			32,192/-
Amount E - PO / WO value:			38,093/-
Amount F - Difference (A - E): GST-18%			5,901/-
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		21/12/2021	
Remarks: Balance amount receivable RX/- 2,250/- Part quantity received.			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
Date			

APPROVED MD
20 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and due date 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 Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3			
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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

c/v

M/s Mehra & Modi RealtyKonark LLPSite: G.H.TDC No. **4080**Date : 19/11/2021Vehicle No. : T310UB3123P.O. / W.O. No. : 81858P.O. / W.O. Date : 20-10-2021

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown DK	26 Box's
2	Malashyan Brown LT	25 "
3	Malashyan Bto	—
4	jaipur panna	6 "
5	LUNA DK	26 "
6	LUNA LT	25 "
7	LUNA HL	14 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		122 Box's

Issued @

106523

GSTIN :

Received the above materials in good condition.

Received by : SonashStamp: Date : 19/11/2021

For SUMMIT SALES LLP

Sonash
19/11/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

20-Oct-21 2:02:41 PM



81858

19.10.21 5:27:33

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5C
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	81858	140829
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
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

Name :

Name :

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

20-Oct-21 2:02:41 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

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

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Nil

3,651/-
Bill No. 21000 dt-18/12/21
Amt 32,192/-
35,843/-
Bill Amt - 2,250/-
41
20/12/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**



Requisition Form - Bathroom Tiles - Deluxe flat																		
Company		MMR KOWKUR LLP			Site & Phase		GHT											
Req. no.		140829			Req. Date		16-10-2021											
Material required before		Date			18-10-2021		ID no.		70361									
Prepared by:		N .Sharvya			Approved by (sign):		A Suresh											
Flat / Block no:		B - 610 & 611																
Tiles required for:		2 Bath Rooms			A		B		C=A/B		D		E=CxD		F		G=E-F	
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	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		✓ 26.0							
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		✓ 25.0							
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	7.5		✓ 7.5							
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	6.7		✓ 6.7							
Total									65.2		65.2							
Tiles required for:		Bath Rooms																
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	Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	-	-		-							
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	-	-		-							
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	-	-		-							
4	Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	-	-		-							
Total									-		-							
Tiles required for:		2 Bath Rooms																
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	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		✓ 26.0							
2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		✓ 25.0							
3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	16.0		✓ 16.0							
4	Maharaja Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	2.0	8.0		✓ 8.0							
Total									75.0		75.0							

1337

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Realty
Korukur LLP
Site: G.H.T

DC No. 4080

Date 19/11/2024

Vehicle No. TS10VA3123

P.O. / W.O. No. 81858

P.O. / W.O. Date 20-10-2024

Sl No	PARTICULARS	Quantity
1	Malashyan Brown DK	26 Box's
2	Malashyan Brown LT	25 "
3	Malashyan Bto	—
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5	LUNA DK	26 "
6	LUNA LT	25 "
7	LUNA HL	14 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		122 Box's

INWARD	
Inward No. <u>11720</u>	Date <u>19/11/24</u>
AIIR No. <u>9999</u>	Lot <u>9999</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KORUKUR LLP	

GSTIN :

Received the above materials in good condition.

Received by [Signature]

Stamp: [Signature]

Date: 14 Jul 2024

For SUMMIT SALES LLP

[Signature]
19/11/24
Authorized Signatory