

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|------------------|---|---------------------|---|-----------------------------|-------------|------------------|
| Date: | | 6/01/2022 | | Prepared by: | | N. Shrayya | |
| PO/WO no. | | 81687 | | PO / WO Date. | | 14/10/2021 | |
| Supplier Name | | Summit sales up | | PO/WO amount | | 89,511.59/- | |
| Firm/Company | | MM Realty kowkur up | | Project | | GHT | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1. | 20700 | 1/12/2021 | 30,719/- | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 30,719/- | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 4008 | 23/10/2021 | 98272 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 4. | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits : Hamali charges | | | - | | | | |
| Amount C –Other Debits : | | | - | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 30,719/- | | | | |
| Amount E – PO / WO value: | | | 89,511.59/- | | | | |
| Amount F – Difference (A – E): | | | 58,792/- | | | | |
| Quantity received as per PO /WO | | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No | | | | | |
| Payment – due date | | 10/01/2022 | | | | | |
| Remarks: Part Bill | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | Shrayya APPROVED | | | | | | |
| Date | 6/01/2022 | | | | | | |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

1 of 1 :

| Customer Details | | | | Invoice No. | 20700 | | |
|--|---|----------|----------|----------------------|------------|------|----------|
| Mehta & Modi Realty Kowkur LLP | | | | Invoice Date. | 01-12-2021 | | |
| Sy No. 196, Kowkur, Hyderabad, 500010 | | | | PO No. | 81687 | | |
| | | | | PO Date. | 14-10-2021 | | |
| | | | | Req ID | 70271 | | |
| | | | | Req Date | 12-10-2021 | | |
| GSTIN : 36ABLFM7631F1Z3 | | | | Loc Req No | 140819 | | |
| PAN ABLFM7631F | | | | | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 9104 - Tiles - Urbanwood natural - 200mm x | | 19 | 804.00 | 15,276.00 | 18 | 2,749.68 |
| 2 | 9105 - Tiles - Grigio Serena - 600mm x 1200mm - | | 16 | 672.33 | 10,757.28 | 18 | 1,936.32 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 26,033.28 | | 4,686.00 |
| | | 2,343.00 | 2,343.00 | Total Invoice Amount | 30,719.27 | | |
| Rupees : Thirty Thousand Seven Hundred Nineteen and Paise Twenty Seven Only. | | | | | | | |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 Of 1

14-Oct-21 3:28:08 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 | 81687 | 140819 |
| Doc Date | 14-10-2021 | |
| Quote No | NIL | |
| Quote Date | 14-10-2021 | |
| SupplyType | Supply | |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|--------|------|-------|------------------|
| 1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes | 55.00 | 672.00 | 0.00 | 18.00 | 43,612.80 |
| 2 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes | 16.00 | 804.00 | 0.00 | 18.00 | 15,179.52 |
| 3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes | 19.00 | 804.00 | 0.00 | 18.00 | 18,025.68 |
| 4 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes | 16.00 | 672.33 | 0.00 | 18.00 | 12,693.59 |
| Total Order Value . . . | | | | | 89,511.59 |

Rupees : Eighty Nine Thousand Five Hundred Eleven and Paise Fifty Nine 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-611, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity received
Bill No/r 20337 Dtr 11/11/21 Amt/- 15,180/-
20182 Dtr 30/10/21 Amt/- 31,718/-
20183 Dtr 30/10/21 Amt/- 11,894/-
58,792/-

Ball Amt/- 30,720/-
13/11/21

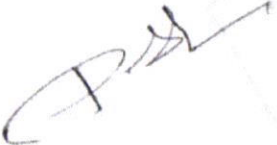
For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

| Requisition Form - Large Tile | | | | | | | | | | |
|-------------------------------|--------------------------------|-----------------|------------------------|---------------------|-------------------|-----------------------|---------|-------------------|-----------|------|
| Company | | MMR KOWKUR LLP | | Site & Phase : | | GHT | | | | |
| Req. no. | | 140819 | | Req. Date | | 12 October 2021 | | | | |
| Material required before | | 14 October 2021 | | ID no. | | 70271 | | | | |
| Prepared by: | | Sharvya | | Approved by (sign): | | A Suresh | | | | |
| Flat / Block no: | | B - 611 | | | | | | | | |
| 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 | Regal Beige (2' x 4') | Sft | 850.0 | 1 | 850.0 | . | | ✓ 850.0 | 16 | |
| 2 | Urban wood light (8" x 4') | Sft | 250.0 | 1 | 250.0 | | | ✓ 250.0 | 16 | |
| 3 | Urban wood Natural (8" x 4') | Sft | 300.0 | 1 | 300.0 | | | ✓ 300.0 | 19 | |
| 4 | Grigio Serena (2 x 4) | Sft | 250.0 | 1 | 250.0 | | | ✓ 250.0 | 16 | |
| Total | | | | | | | | | | |


 13 OCT 2021
 RECEIVED
 13 OCT 2021

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


GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

| | | | | | | | |
|---------------------------------------|--|--|--|---------------|------------|--|--|
| Customer Details | | | | Invoice No. | 20700 | | |
| Mehta & Modi Realty Kowkur LLP | | | | Invoice Date. | 01-12-2021 | | |
| Sy No. 196, Kowkur, Hyderabad, 500010 | | | | PO No. | 81687 | | |
| GSTIN : 36ABLFM7631F1Z3 | | | | PO Date. | 14-10-2021 | | |
| | | | | Req ID | 70271 | | |
| | | | | Req Date | 12-10-2021 | | |
| | | | | Loc Req No | 140819 | | |

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INWARD

Inward No: 11649 Dt: 23/10
 MRN No: 98292 Dt: 25/10
 Received By: Sign: 
 MEHTA & MODI REALTY KOWKUR LLP

| | | | | | |
|------|----------|----------|----------------------|-----------|----------|
| IGST | CGST | SGST | Total Taxable Amount | 26,033.28 | 4,686.00 |
| | 2,343.00 | 2,343.00 | Total Invoice Amount | 30,719.27 | |

Rupees : Thirty Thousand Seven Hundred Nineteen and Paise Twenty Seven Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



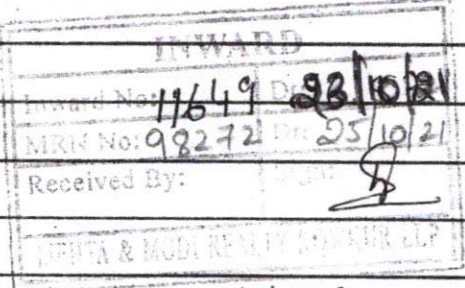
DELIVERY CHALLAN

SUMMIT SALES LLP

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

| | |
|---|--------------------------------------|
| M/s <u>Mehra & Modi Realty</u> <u>Konkur LLP</u> Site: <u>G.H.P</u> | DC No. <u>4008</u> |
| | Date : <u>23/10/2024</u> |
| | Vehicle No. : <u>TS100B312</u> |
| | P.O. / W.O. No. : <u>81687</u> |
| | P.O. / W.O. Date : <u>14/10/2024</u> |

| Sl. No. | PARTICULARS | Quantity |
|---------|-----------------------------------|----------|
| 1 | | |
| 2 | Urban wood Natural 200mm x 1200mm | 19 Box |
| 3 | Grigio Serena 600mm x 1200mm | 16 Box |
| 4 | | |
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| 18 | | |
| 19 | | |
| 20 | 16:57 | 35 Box |



GSTIN :

Received the above materials in good condition.

Received by: Ramesh Stamp: [Signature]

Date: 25/10/2024

For **SUMMIT SALES LLP**

[Signature]
25/10/2024
Authorised Signatory