

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/01/2022		Prepared by: M. Shrawya	
PO/WO no. 81688		PO / WO Date. 22/14/10/2021	
Supplier Name Summit Cakes Up		PO/WO amount 103866/-	
Firm/Company Mehta & Modi Realty Kowli Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21085	22/12/2021	47,211.68/-
2.	21087	22/12/2021	20,233.58/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,445/-
Sl. No.	DC No	DC. Date	MRN No.
1.	4163	16/12/2021	100754
2.	4162	15/12/2021	100674
3.			
4.			
Amount B –Other Credits : Hamali charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			67,445/-
Amount E – PO / WO value:			103866/-
Amount F – Difference (A – E):			-36,421/-
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 / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		10/01/2022	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	M. Shrawya APPROVED		
Date	5/1/2022		

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

#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.	21085		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		21087	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

19-Oct-21 2:59:25 PM



81688

18.10.21 2:04:47

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	81688	140820
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 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	154.00	571.57	0.00	18.00	103,865.70
Total Order Value . . .					103,865.70

Rupees : One Lakh(s) Three Thousand Eight Hundred Sixty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage ares is 15.5 sft in a box

Payment Terms After delivery and process of bill

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 513,610 , 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 : _/_/

past bill
Bill no:-20746
dt:- 3/12/21
amount:- 16,186.86/-
Bal. amount receivable.

past bill
Bill no:-20699
dt:- 1/12/21
amount:- 20,233.58/-

Requisition Form - Vitrified Tile									
Company	MMR KOWKUR LLP			Site & Phase		GHT			
Req. no.	140820			Req. Date		12 October 2021			
Material required before	14 October 2021			ID no.		70232			
Prepared by:	Sharvya			Approved by (sign):		A Suresh			
Flat / Block no:	B - 513 & 610								
Name of the supplier									
Required for	2 Flat								
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 Vitrified tile (2' x 2')	Sft	1,200.0	2	2,400.0	-	2,400.0	15		
2			1						
Total	Sft	1,200.0		2,400.0		2,400.0			

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

14-Oct-21 3:28:08 PM

Original / Office Copy / Purchase Div.Copy

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	81688	140820
	Doc Date	14-10-2021	
	Quote No	Nil	
	Quote Date	14-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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 513,610 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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
Kanpur UP
Site: G.H.T

DC No. **4163**
Date : 16/12/2024
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 81688
P.O. / W.O. Date : 14-10-2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2' x 2'	70 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		70 Box
20		70 Box

GSTIN :

Received the above materials in good condition.

Received by : Damash

Stamp:

Date : 16/12/2024

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 Mehta & Modi Realty
Kowkur LLP
Site: C. H. T

DC No. **4162**
Date: 15/12/2021
Vehicle No.: TS100B3123
P.O. / W.O. No.: 81688
P.O. / W.O. Date: 14-10-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2' x 2'	30 Dops
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 Dops

INWARD	
Inward No: <u>11848</u>	Dr: <u>15/12/21</u>
MRN No: <u>100671</u>	Dr: <u>16/12/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	



GSTIN: 16155

Received the above materials in good condition.

Received by: Somesh

Stamp: [Signature]

Date: 15/12/2021

For SUMMIT SALES LLP

[Signature]
15/12/2021

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 Mehla & Modi Realty
Kowkur LLP
 Site: G. H. T

DC No. **4162**
 Date: 15/12/2021
 Vehicle No.: TS100B323
 P.O. / W.O. No.: 81688
 P.O. / W.O. Date: 14-10-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2' x 2'	30 Dops
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 Dops

INWARD	
Inward No: 11848	Dt: 15/12/21
MPN No: 100671	Dt: 16/12/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

GSTIN: 16155

Received the above materials in good condition.

Received by: SameerStamp: [Signature]Date: 15/12/2021

For SUMMIT SALES LLP

[Signature]
 18/12/21
 Authorised Signatory