

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC required from Authority

Date: 6/01/2022		Prepared by: N. Shrayya	
PO/WO no. 82782		PO / WO Date. 20/11/2021	
Supplier Name Summit culch up		PO/WO amount 74,949/-	
Firm/Company MM Reulhy cowkur up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	211111	23/12/2021	74,949/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,949/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	4154	11/12/2021	100543 ☒ Yes ☐ No
2.			☒ Yes ☐ No
3.			☒ Yes ☐ No
4.			☒ Yes ☐ No
Amount B –Other Credits : Hamali charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			74,949/-
Amount E – PO / WO value:			74,949/-
Amount F – Difference (A – E):			-
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: Final Bill NOC taken from Authority			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Shrayya</i>	<i>[Signature]</i>	
Date	6/01/2022	06 JAN 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 attachment. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 5,000/- to 1,00,000/- . 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details				Invoice No.	21111			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	23-12-2021			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	82782			
				PO Date.	20-11-2021			
				Req ID	71367			
				Req Date	20-11-2021			
GSTIN : 36ABLFM7631F1Z3				Loc Req No	140893			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9104 - Tiles - Urbanwood natural - 200mm x		79	804.00	63,516.00	18	11,432.88	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		63,516.00		11,432.88	
	5,716.44	5,716.44	Total Invoice Amount		74,948.88			

Rupees : Seventy Four Thousand Nine Hundred Fourty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-01-2022 12:07:38

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	82782	140893
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	79.00	804.00	0.00	18.00	74,948.88
Total Order Value . . .					74,948.88
Rupees : Seventy Four Thousand Nine Hundred Fourty Eight and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / 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 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 Club house , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Bill not Received
10/11/2022

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Large Tile									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140893		Req. Date		20 November 2021			
Material required before		22 November 2021		ID no.					
Prepared by:		A Suresh		Approved by (sign)					
Flat / Block no:		Club house 6th floor							
Name of the supplier		SSLLP							
Required for		1 Floor							
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	Urban wood natural Tile 8" X 4'	Sft	1,220.0	1	1,220.0	-	1,220.0		
2		Sft		3	-		-		
			1,220.0		1,220.0		1,220.0		
							-		
							-		

APPROVED
06 JAN 2022
S. MANAGER P. PRABHAKAR, SE

2111

DELIVERY CHALLAN

SUMMIT SALES LLP

54-187/3 & 4 II Floor, M.G Road, secunderabad - 500 003.
Tel 040 - 6633 5551

M/s Mehra & Modi Realty
Kankur LLP
Site G.H.T

DC No. 4154
Date 11/12/2024
Vehicle No. TS10UB3123
P.O. / W.O. No. 82789
P.O. / W.O. Date 20-11-2024

Sl No	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	79 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20	12:31	79 Box's

INWARD	
Inward No. <u>11829</u>	On <u>11/12/24</u>
MRN No. <u>100543</u>	Date <u>13/12/24</u>
Received By: <u>[Signature]</u>	
MEHRA & MODI REALTY KANKUR LLP	

GSTIN :

Received the above materials in good condition.

Received by: Bonesh

Stamp: [Signature]

Date: 11/12/2024

For SUMMIT SALES LLP

[Signature]
11/12/2024
Authorised Signatory

