

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/2022	Prepared by	MINISH	Serial no.	2116
Supplier name	S S L P.			HO inward no.	
Firm/Company	Mehar G. Modi Realty Kowkur LLP	Project	G+T	HO received date	
PO/WO date	11/12/2021	PO/WO No.	83531	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21468 21678	13/01/2022 24/01/2022	32,922/- 32,922/-	☒ Yes ☐ No
2.	21512	14/01/2022	32,922/-	☒ Yes ☐ No
3.	21679	24/01/2022	23,868/-	☒ Yes ☐ No
4.	21680	24/01/2022	53,882/-	☒ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,76,516/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	101364, 101159, 101739, 101158 & 101870	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,76,516/-

Amount E – PO / WO value: 1,97,915/-

Amount F – Difference (A. – E): 21,399/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 02/02/2022

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	21468		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	13-01-2022		
				PO No.	83531		
				PO Date.	11-12-2021		
				Req ID	71936		
				Req Date	09-12-2021		
				Loc Req No	140943		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9068 - Tiles - Other - NA - Boxes		40	697.50	27,900.00	18	5,022.00	
Marbo opera 2'x4'							
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IGST	CGST	SGST	Total Taxable Amount	27,900.00		5,022.00	
	2,511.00	2,511.00	Total Invoice Amount	32,922.00			

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	21678		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	24-01-2022		
				PO No.	83531		
				PO Date.	11-12-2021		
				Req ID	71936		
				Req Date	09-12-2021		
				Loc Req No	140943		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9068 - Tiles - Other - NA - Boxes Marbo opera 2'x4'		40	697.50	27,900.00	18	5,022.00	
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IGST	CGST	SGST	Total Taxable Amount	27,900.00		5,022.00	
	2,511.00	2,511.00	Total Invoice Amount	32,922.00			

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

for Summit Sales LLP

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Authorised signatory

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.	21512		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	14-01-2022		
				PO No.	83531		
				PO Date.	11-12-2021		
				Req ID	71936		
				Req Date	09-12-2021		
				Loc Req No	140943		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Marbo opera 2'x4'		40	697.50	27,900.00	18	5,022.00
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IGST	CGST	SGST	Total Taxable Amount	27,900.00			5,022.00
	2,511.00	2,511.00	Total Invoice Amount				32,922.00

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		21679	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

01-02-2022 12:50:46 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
040-66335551
9618244433

Doc No	83531	140943
Doc Date	11-12-2021	
Quote No	Nil	
Quote Date	11-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9068 - Tiles - Other - NA - Boxes Marbo opera 2'x4'	175.00	697.50	0.00	18.00	144,033.75
2 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	96.00	475.65	0.00	18.00	53,881.63
Total Order Value ...					197,915.38

Rupees : One Lakh(s) Ninty Seven Thousand Nine Hundred Fifteen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.

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

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for B Block coridor, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact --

Qty. 26 Rate. 697.50 Bill No. 21/36
Received 23/01/2021
By
Balance PO Qty not Received
01/02/2022

Purchase Order

Page(s) 1 Of 1

4-Dec-21 1:10:17 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	83531	140943
Doc Date	11-12-2021	
Quote No	Nil	
Quote Date	11-12-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	96.00	475.65	0.00	18.00	53,881.63

Total Order Value . . . **197,915.38**

Rupees : One Lakh(s) Ninty Seven Thousand Nine Hundred Fifteen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.

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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

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for B Block corridor , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email..

APPROVED BY

16 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

Requisition Form - Large Tile

Company: MMR KOWKUR LLP

Req no: 140943

Material required before: 11 December 2021

Prepared by: A Suresh

Flat / Block no: B Block Corridor

Name of the supplier: SSLLP

Required for: 3 Floor

S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Available Qty	Balance to be ordered	Inward No
1	Marbo Opera Beige Large tile (4' X 2')	Sft	900.0	3	2,700.0	-	2,700.0	125
2	Tigos Gold Virtrified tile (2' x 2')	Sft	500.0	3	1,500.0	-	1,500.0	96
			1,400.0		4,200.0	-	4,200.0	

APPROVED BY: 00 DEC 2021

APPROVED BY: 13 DEC 2021

SOHAM MOHANTY
MANAGING DIRECTOR

DELIVER CHITAN
SUMMIT SALES LLP

5-4-187 3 & 4 III Ind, MG Road, Secunderabad - 500 003
 Tel: 040 - 66335551

M/s. Mehla & Modi Realty
Kantam (CL)
 Site: G.H.T

DC No 1171
 Date 14/12/2024
 Vehicle No TS100B3123
 PO / WO No 83531
 PO / WO Date 11-12-2024

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera 2'x4'	40 Box
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20		40 Box

Received No: 11897 Date: 27/12/21
 M2: 101364 Date: 28/12/21
 Received By: [Signature]
 SUMMIT SALES LLP

GSTIN :

Received the above materials in good condition.

Received by: Ramesh

Stamp: [Signature]

Date: 27/12/2024

For **SUMMIT SALES LLP**

[Signature]
27/12/24

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
Konkan C&F
Site: G. H. T

DC No. 4171

Date : 23/12/2021

Vehicle No. : TS10UB303

P.O. / W.O. No. : 83531

P.O. / W.O. Date : 11-12-2021

Sl. No.	PARTICULARS	Quantity
1	Mulbo Opera 2' x 2'	40
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GSTIN :

Received the above materials in good condition.

Received by : Sonesh

Stamp: [Signature]

Date : 23/12/2021

For SUMMIT SALES LLP

[Signature]

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 Mehra & Modi Realty
Konkur LLP
Site: G.H.T

DC No. 4181
Date : 04/01/2022
Vehicle No. : TS10UD2123
P.O. / W.O. No. : 83531
P.O. / W.O. Date : 11-12-2021

Sl. No.	PARTICULARS	Quantity
1	Marbo opera Beige 2'x4'	29 Box
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20		29 Box

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp: [Signature]

Date : 4/01/2022

For **SUMMIT SALES LLP**

[Signature]
04/01/22

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
Kankur LLP
Site: G.H.T.

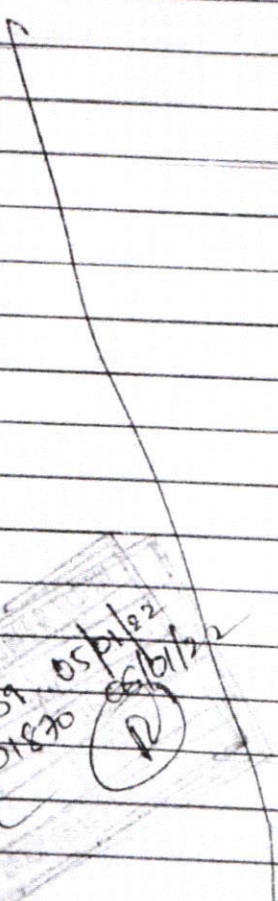
DC No. 4174
Date 24/12/2024
Vehicle No. TS10UB3123
P.O. / W.O. No. 83531
P.O. / W.O. Date 11-12-2024

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1	Marbo opera 2' x 4'	40 Box.
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DELIVERY CHALLAN

SUMMIT SALES LLP

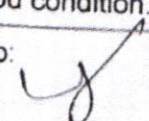
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Mehra & Modi RealtyDC No. 4187Date : 5/01/2022Site: G.H.TVehicle No. : TS10UB3123P.O. / W.O. No. : 83531P.O. / W.O. Date : 11-12-2021

Sl. No.	PARTICULARS	Quantity
1	 Tagos Volupied tiles 2' x 2'	96 Box
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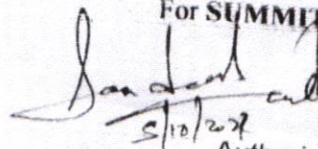
GSTIN :

96 Box

Received the above materials in good condition.

Received by : RameshStamp: Date : 05/01/2021

For SUMMIT SALES LLP



Authorised Signatory

