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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.

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.		21832			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		02-02-2022			
				PO No.		83315			
				PO Date.		06-12-2021			
				Req ID		71789			
				Req Date		04-12-2021			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		140927	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -				25	386.75	9,668.75	18	1,740.38
2	9080 - Tiles - Utility floor or Kitchen dado country				38	465.28	17,680.64	18	3,182.52
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							27,349.39		4,922.90
IGST		CGST		SGST		Total Taxable Amount			
		2,461.45		2,461.45		Total Invoice Amount		32,272.29	
Rupees : Thirty Two Thousand Two Hundred Seventy Two and Paise Twenty Nine Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-Dec-21 9:45:17 AM



83315

02.12.21 2:45:21

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
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	83315	140927
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
Total Order Value . . .					32,272.28

Rupees : Thirty Two Thousand Two Hundred Seventy Two and Paise Twenty Eight 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

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Club house 4th floor , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : / /

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Requisition Form - Utility Tile									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140927		Req. Date		04 December 2021			
Material required before		06 December 2021		ID no.		71789			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		Club house 4 th 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	Maharaja off White Tile (12" x 12")	Sft	300.0	1	300.0	-	300.0	25	
2	Country Almond (12" x 12")	Sft	450.0	1	450.0	-	450.0	38	
3		Sft							
4		Sft							
Total									

APPROVED
04 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN SUMMIT SALES LLP

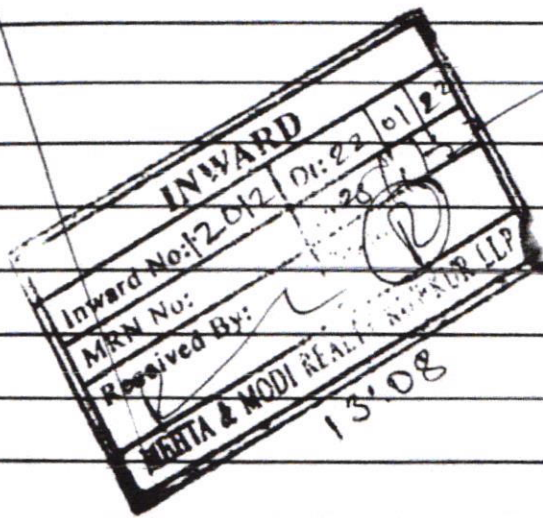
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel 040 - 6633 5551

M/S Mehta & Modi Realty
Kamkar LLP
Site: G.H.T.

DC No. 4046
Date 22/01/2022
Vehicle No. TS10UB3123
P.O. / W.O. No. 83315
P.O. / W.O. Date 6-12-2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	25 Bore
2	Country Blend	38 Bore
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		63 Bore

MRN
102834



GSTIN :

Received the above materials in good condition.

Received by: Somesh

Stamp: [Signature]

Date: 22/01/2022

For SUMMIT SALES LLP

[Signature]
22/01/2022
Authorised Signatory

