(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	5/7/22	Prepared by	Vanajakshi	Serial no.	5832
Supplier name	SSUP			HO inward no.	
Firm/Company	MPPLUP	Project	NGH	HO received date	
PO/WO date	1/4/22	PO/WO No.	86970	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23800	25/5/22	7,434/-	☑ Yes ☐ No
2.	~~25/5/~~ 23203	21/04/22	7,434/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,868/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107729, 106634 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,868/-
Amount E – PO / WO value:	14,868/-
Amount F – Difference (A – E):	-
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	1/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	5/7/22				
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

#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

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	23800
Invoice Date.	25-05-2022
PO No.	86970
PO Date.	01-04-2022
Req ID	73883
Req Date	16-02-2022
Loc Req No	181857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		2	3150.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

SUMMIT SALES LLP
IN WARD
No: 99745
Date: 25/5/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	23203
Invoice Date.	21-04-2022
PO No.	86970
PO Date.	01-04-2022
Req ID	73883
Req Date	16-02-2022
Loc Req No	181857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		2	3150.00	6,300.00	18	1,134.00
2							
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 93559
Date: 21/4
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

13 x +
+ 5
71 3:10

DELIVERY CHALLAN

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

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN 36ABIFM1836H1Z7

DC No.	20324
DC Date	25-05-2022
PO No.	86970
PO Date	01-04-2022
Req ID	73883
Req Date	16-02-2022
Loc Req No	181857

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No: 11307 Dt: 25/05/22
MRN No: 107729 Dt: 25/5/22
Received By: 13hl Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80800
Date: 29/6/24
Sign:

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	15-02-2022
Site & Phase :	Niligiri Heights	Time:	16:10
Supplier:		Req. No.	181857
0Material required before date:	19.02.22	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**MI Video Cameras**		04	No's		
2	Memory SD Cards	64GB	04	No's		
3	Sim Base Wifi Router		01	No's		
4	UPS	500V	01	No's		
5						
6						
7						
8						
9						
10						

Remarks: For Cameras at Pedastain and Vehicle incoming and outgoing at Main Entrance Arch Gate Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	15.02.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
29 JUN 2022
PARIKH
MANAGER PROCUREMENT

Purchase Order

 28-06-2022 15:24:10 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	86970	181857
Doc Date	01-04-2022	
Quote No	Nil	
Quote Date	01-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI*	4.00	3,150.00	0.00	18.00	14,868.00
				Total Order Value . . .		**14,868.00**

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	MI CC Camera 360 degrees
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality 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, above order is for cameras at pedastain and vehicle incoming and outgoing at main gate entrance arch gate 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lakg
Sign:
Date: 28/6/22

For *Modi Realty Pocharam LLP*
Authorised Signatory
Name : 29/06/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Supplier / Customer / Transporter - Copy

Summit Sales LLP

93-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 28.06.2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	19841
DC Date	21-04-2022
PO No.	86970
PO Date	01-04-2022
Req ID	73883
Req Date	16-02-2022
Loc Req No	181857

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
2			
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INWARD

Inward No: 1127	Dt: 21/04/22
MRN No: 106634	Dt: 28/04/22
Received By: Bhdh	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80801
Date: 29/6/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction