

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70835		PO / WO Date. 29/9/20	
Supplier Name S S Up.		PO/WO amount 10,497	
Firm/Company Modi Realty Miryalguda Up		Project MRM Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13580	9/10/20	10,497
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,497
Sl. No.	DC No	DC. Date	MRN No.
1.	11500	9/10/20	83839
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			10,497
Amount F – Difference (A – E): GST-18%			10,497
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		17.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	10/10/20		
		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Purchase Order

Page(s) 1 Of 1

29-Sep-20 12:07:43 PM

Original



70835

28.09.20 5:24:35

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	70835	165116
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos	2.00	4,448.00	0.00	18.00	10,497.28
Total Order Value . . .					10,497.28
Rupees : Ten Thousand Four Hundred Ninty Seven and Paise Twenty Eight Only.					

Terms and Conditions :-**Specification / Brand** TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 yr**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form

[illegible]

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

1 of 1 : 09-10-2020

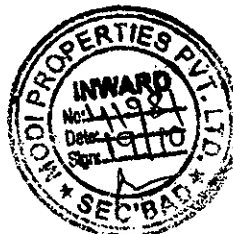
Customer Details		DC No.	11500
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70835
		PO Date.	29-09-2020
		Req ID	59720
		Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165116
Description of Goods		HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 14092	Dt: 9/10/20
MRN No: 83839	Dt: 10/10/20
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

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

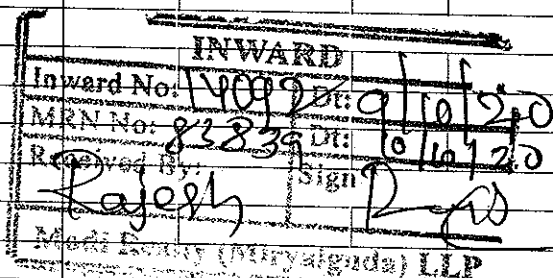
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 1 of 1 : 09-10-2020

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No	
Modi Reality (Miryalguda) LLP				13580		09-10-2020		70835		29-09-2020		59720		08-09-2020		165116	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207																	
GSTIN : 36ABCFM6774G2ZZ																	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1	3528 - Computers and Peripherals - Wireless Router -	85176990	2	4448.00	8,896.00	18	1,601.28										
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
IGST	CGST	SGST	Total Taxable Amount		8,896.00		1,601.28										
	800.64	800.64	Total Invoice Amount		10,497.28												
Rupees : Ten Thousand Four Hundred Ninty Seven and Paise Twenty Eight Only.																	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory