

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/12/2020		Prepared by: NEHA .C	
PO/WO no. 72696		PO / WO Date. 03/12/2020	
Supplier Name SSIUP		PO/WO amount 12177.6/-	
Firm/Company Modi realty Mallapur		Project Gulmohar residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14574	04/12/2020	12177.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12177.6/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	12382	04/12/2020	86059 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			12177.6/-
Amount E – PO / WO value:			12177.6/-
Amount F – Difference (A – E): GST-18%			
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		14/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Neha			
Date: 11/12/20	11/12		

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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.		14574			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-12-2020			
				PO No.		72696			
				PO Date.		03-12-2020			
				Req ID		61590			
				Req Date		17-11-2020			
				Loc Req No		68592			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI				4	2580.00	10,320.00	18	1,857.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,320.00	1,857.60
		928.80		928.80		Total Invoice Amount		12,177.60	
Rupees : Twelve Thousand One Hundred Seventy Seven and Paise Sixty Only.									

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for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

03-Dec-20 5:10:35 PM

Or



72696

25.11.20 1:28:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	72696	68592
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
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	2,580.00	0.00	18.00	12,177.60
Total Order Value . . .					12,177.60

Rupees : Twelve Thousand One Hundred Seventy Seven and Paise Sixty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Model flats corridor purpose, use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Branch Address

#1-7-274/2, Below Abhiruchi
Hotel, S.D. Road, Sec'bad-3

Since 2001

MK Mobiles

Sales & Services

Tax Invoice

GSTIN : 36AAGCM5081L1Z3

Contact No: 040-66807444

M/S : SUMMIT SALES LLP

Invoice Dt : 30-11-2020

Address : 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD, Ranga Reddy,

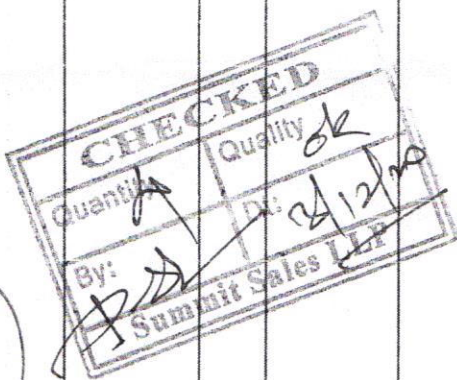
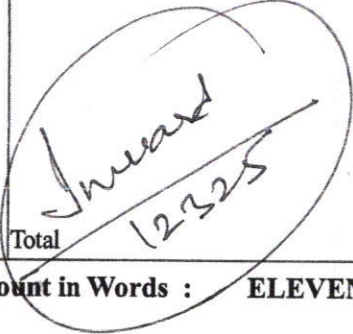
Invoice No : 219

GSTIN : 36ACQFS2044C1Z7

State : TELANGANA

Contact No : 8919278620

Code : 36

S. No	Product Details IMEI No.	HSN / SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Mi Home Camera 360 Degree 2529100277297, 2529100277630, 2529100277939, 2529100278074	85258090	4	2457.6	9830.5	9	884.7	9	884.7	11,600.0
										
Total			4		9830.5		884.7		884.7	11,600.0

Amount in Words : ELEVEN THOUSAND SIX HUNDRED ONLY

Net Amt : 11,600.00

Narration :**Terms & Conditions**

1. Warranty as per manufacturer's Terms & Conditions.
2. Service at only authorised service centers.
3. Goods once sold will not be taken back or Exchanged.
4. No Warranty for BURN / PHYSICAL DAMAGE.
5. Subject to Hyderabad Jurisdiction E.&O.E.

Received Goods In Working Condition

For MK Mobiles Pvt. Ltd.

Customer Signature

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Branches : Hyd'bad : Basheer Bagh | King Kothi | Koti | Vijaynagar Colony |
Sec'bad : S D Rd - Abhiruchi Building | Jaya Mansion | Chandralok Complex | Swapnalok Complex | Chilkalguda | East Anand Bagh |

Customer Care No : 7799438888

Requisition Form

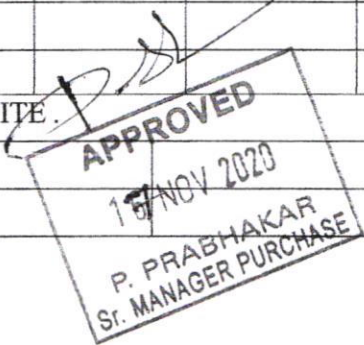
Company Name:	MODI REALTY MALLAPUR LLP	Date:	17-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68592
Material required before date:	18-11-2020	ID No.	61590

No	Description	Size	Quantity	Units	Inward No	Date
1.	WIFI CC Camera MI	STD	4	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATS CORRIDOR WORK PURPOSE AT GMR SITE.

Prepared By	M.LIKHITHA	Approved by	
Sign.& Date	17-11-2020	Sign. & Date	

Note:



Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

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Modi Reality Mallapur LLP		DC Date.	04-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72696
		PO Date.	03-12-2020
		Req ID	61590
		Req Date	17-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68592
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		4
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1444	Dt. 04/12/20
MRN No. 86059	Dt. 05/12/20
Received By. [Signature]	Sign. [Signature]

Authorised signatory

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

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		928.80	928.80	Total Invoice Amount		12,177.60		
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1444	DL 04/12/20
MRN No.	DL
Received By. Amit	Sign. [Signature]

for Summit Sales LLP

Authorised Signatory