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	SSLLP	PO/WO amount	12177.6/-
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	14574	04/12/2020	1,21,77.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,21,77.6/-

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:	1,2177.6/-
Amount E – PO / WO value:	1,21,77.6/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14574
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-12-2020
	PO No.	72696
	PO Date.	03-12-2020
	Req ID	61590
GSTIN : 36AAEFM1459R1ZP	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		4	2580.00	10,320.00	18	1,857.60
	MI						
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.

MODI PROPERTIES ... SEC'BAD
No. 71939
Date 7/12/20
Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

72696
25.11.20 1:28:07

Purchase Order

 03-Dec-20 5:10:35 PM Oı

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	**Doc No**	72696	68592
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2020	
040-66335551 9618244433	**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
Penality 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

Contact No: 040-66807444

Since 2001
MK Mobiles
Sales & Services

Tax Invoice
GSTIN : 36AAGCM5081L1Z3

M/S : **SUMMIT SALES LLP**
Address : **5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Ranga Reddy,**
GSTIN : **36ACQFS2044C1Z7**
Contact No : **8919278620**

Invoice Dt : **30-11-2020**
Invoice No : **219**
State : **TELANGANA**
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

CHECKED
Quantity
Quality ok
Dt: 1/12/20
By:
Summit Sales LLP

Inward
12325

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

Customer Signature

For MK Mobiles Pvt. Ltd.

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No : 7799438888

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 |

Requisition Form

...mpany 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.	72696					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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

Prepared By	M.LIKHITHA	Approved by	APPROVED
Sign.& Date	17-11-2020	Sign. & Date	17 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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	DC No.	12382
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
GSTIN : 36AAEFM1459R1ZP	Req Date	17-11-2020
	Loc Req No	68592

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		4
2			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42588
Date 8/12/20
Sign.

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 Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No. 14574
Modi Reality Mallapur LLP	Invoice 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
GSTIN : 36AAEFM1459R1ZP	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							
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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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1444 Dt 04/12/20
MRN No........Dt........
Received By Amit Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory