PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72923	PO / WO Date.	14-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	17,839-24
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14782	15-12-20	17,839-24
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,839-24

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12570	15-12-20	86670	☑ 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:	17,839-24
Amount E – PO / WO value:	17,839-24
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	**04-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14782
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72923
	PO Date.	14-12-2020
	Req ID	61203
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	15118.00	15,118.00	18	2,721.24
	Epson M205						
2							
3							
4							
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10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	15,118.00	2,721.24
	1,360.62	1,360.62	Total Invoice Amount	17,839.24	

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-Dec-20 11:11:36 AM

72923
05.12.20 12:14:14

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**	72923	68563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
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	5051 - Equipment - other - Printer - other - nos *Epson M205*	1.00	15,118.00	0.00	18.00	17,839.24
	Total Order Value . . .					**17,839.24**

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Epson M 205 Multifunction Wifi monichrome printer
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Tax Invoice

Sold By: Consulting Rooms Private Limited ,
Ship-from Address: *J.L.No-9,35 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah, West Bengal, India - 711316, IN-WB*
GSTIN - 19AAGCC4236P1Z6

Invoice Number # FADA0I2100340750

Order ID: OD220366031039570000
Order Date: 01-12-2020
Invoice Date: 01-12-2020
PAN: aagcc4236p
CIN: U74900DL2016PTC291626

Bill To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Multi Function Printers FSN: PRNE9YC5PAVGHDCZ HSN/SAC: 84433240aa	**Epson M205 Multi-function WiFi Monochrome Printer** Warranty: One year or 50,000 prints whichever is earlier 1. [IMEI/Serial No: WLPY055927] **IGST:** 18.0 %	1	14499.00	-100.00	12202.54	2196.46	14399.00
	Total	**1**	**14499.00**	**-100.00**	**12202.54**	**2196.46**	**14399.00**

Grand Total **₹ 14399.00**

Consulting Rooms Private Limited

Authorized Signatory

Inward 12332

CHECKED
Quantity 01
Quality Ok
By:
Dt: 11/12/20
Summit Sales LLP

Po - 72923

Flipkart
Thank You!
for shopping with us

Returns Policy: *At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.*

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Consulting Rooms Private Limited *, Office No.1106-1107, 11th Floor, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001*

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E.

MD [illegible]

Requisition Form Note

Company Name:	Modi realty Mallapur LLP	Date:	02-11-2020
Site & Phase :	GMR	Time:	12:30
Supplier		Req. No.	68563
Material required before date:	04-11-2020	ID No.	61203

No	Description	Size	Quantity	Units	Inward No	D
1.	Epson M 205 Printer	std	01	No's		
2.						
3.						
4.						
5.						
6						
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8						
9						
10						
11						

72927

Remarks: For site office printer purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	17-10-2020	Sign. & Date	

APPROVED

03 NOV 2020

Project	Gulmohar Residency	Date	28.10.2020	Prepared by	Ram Prasad

Sl.no	Date	Description of task / Issue	Remarks by MD	Issued closed
1.	24.10.20	Need extra printer for engineers use .	— Approval.	
2.	28.10.20	Schedule for A & B block .	— next week	
3.	28.10.20	Need approval for extra Pair in department works (Earth work) .	— not approval — OWSP	
4.	28.10.20	Need 2HP submersible pump for B-block curing works .	— 2hrs 2hp + 3hp pump required for curing pit block — our dept. [illegible]	
5.				
6.			27/10/20	
7.				
8.				
8.				

Note:- 1. Sort in chronological order 2. Issue /task not closed in earlier site visit must be included in new task list.

14:14

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 Reality Mallapur LLP	DC No.	12570
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	15-12-2020
	PO No.	72923
	PO Date.	14-12-2020
	Req ID	61203
	Req Date	02-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68563

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
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Recd 24/12

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1499 Dt. 15/12/20
MRN No. 86670 Dt. 15/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44102
Date 26/12
Sign

TAX INVOICE

TRANSIT COPY

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 Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	Invoice No. 14782 Invoice Date. 15-12-2020 PO No. 72923 PO Date. 14-12-2020 Req ID 61203 Req Date 02-11-2020 Loc Req No 68563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	15118.00	15,118.00	18	2,721.24
	Epson M205						
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Recd 21/12

IGST	CGST	SGST			
			Total Taxable Amount	15,118.00	2,721.24
	1,360.62	1,360.62	Total Invoice Amount	17,839.24	

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1499 Dt. 15/12/20
MRN No. 86670 Dt. 15/12/20
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction