

PURCHASE DIVISION
Advice for approval for credit to supplier

15/01/2021 73467 SSLLP. MPL Bill No. 15182	Prepared by: PO / WO Date. PO/WO amount Project Bill Date Bill amount	MINISH. 02/01/2021 5,862/- MFP. 04/01/2021 5,862/- /
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Bills total (Excluding Transport & Hamali Charges):

DC No	DC Date	MRN No.	DC matches MRN
12936.	04/01/2021	87140.	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Other Credits : Transportation charges

Other Debits :

(D=A+B-C) - Amount to be credited to the supplier:

PO / WO value:	5,862/-
Difference (A - E): GST-18%	5,862/-
	NIL -

received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Price between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Short material received	☐ Approved - within acceptable limits ☐ No (explained below)
PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
paid / PDC given (deduct when paying)	☐ Yes - Rs. ___/- ☒ No
- due date	15/01/2021

Served	Purchase Officer	Purchase Manager	APPROVED Manager 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	M D	Accounts - receiver of bill	Accountant	Accounts Manager
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In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'.

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-202

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No.	15182
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Invoice Date.	04-01-2021
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PO No.	73467
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PO Date.	02-01-2021
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Req ID	62566
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Req Date	24-12-2020
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Loc Req No	177239
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GSTIN : 36AABCM4761EIZM

Description of Goods			Loc Req No	177239			
1	3528 - Computers and Peripherals - Wireless Router -	HSN/SAC 85176990	Qty 1	Rate 4968.00	Gross 4,968.00	Tax% 18	Tax Amt 894.24
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for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

02-Jan-21 1:05:40 PM



73467

31.12.20 3:26:35

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Orig

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	73467	177239
Doc Date	02-01-2021	
Quote No	Nil	
Quote Date	02-01-2021	
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	1.00	4,968.00	0.00	18.00	5,862.24
Rupees : Five Thousand Eight Hundred Sixty Two and Paise Twenty Four Only.					Total Order Value ... 5,862.24

Terms and Conditions :-

Specification / Brand	D link DWR 921 300 Mbps wifi router
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 CC Camers, internet use, purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-12-2020
Site & Phase :	May Flower Platinum	Time:	14.15
Supplier		Req.No.	177239
Material required before date:	28-12-2020	ID No.	62566

No	Description	Size	Quantity	Units	Inward No	D
1	CC Mi cameras	Std	4	nos		
2	Wi-fi Router 73467	Std	1 ✓			
3	SD card	64 GB	4			
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Remarks: towards main gate security entrance use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	24-12-2020	Sign. & Date	

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

29/12

Tax Invoice

By: Tech-Connect Retail Private Limited,

from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk, Dist-Kolar, Malur, Bangalore,
taka, India - 563130, IN-KA

IN - 29AAICA4872D1ZK

Invoice Number # FAETLP2104590554

Order ID: OD220609415165432000

Order Date: 29-12-2020

Invoice Date: 29-12-2020

Invoice Number: AAICA4872D

Invoice Number: U52100DL2010PTC202600

Bill To

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat
Petroleum Pump M.G.Road, 5-4-187
/3&4, II Floor, Opp: Bharat Petroleum
Pump.

Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat
Petroleum Pump M.G.Road, 5-4-187
/3&4, II Floor, Opp: Bharat Petroleum
Pump.

Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Items: 1

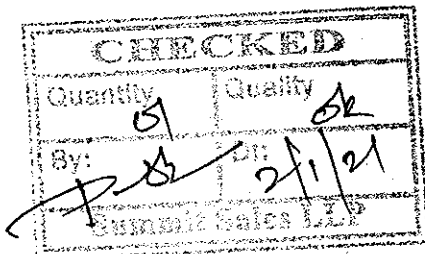
Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Order Reference: RTRFJHUC8U5TYXAC SAC: 8517aaab	D-Link DWR-921 300 Mbps Router Warranty: 3 Years Warranty 1. [IMEI/Serial No: 790069449376] IGST: 18.0 %	1	5158.00	0.00	4371.19	786.81	5158.00
Total		1	5158.00	0.00	4371.19	786.81	5158.00

Grand Total ₹ 5158.00

Tech-Connect Retail Private Limited

Authorized Signatory

Received
12348



Po - 73467

Flipkart
Thank You!
for shopping with us

Return 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/box.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

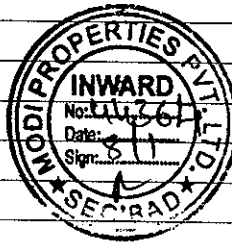
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details		DC No.	12936
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	04-01-2021
		PO No.	73467
		PO Date.	02-01-2021
		Req ID	62566
		Req Date	24-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177239
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	
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INWARD	
Inward No. 3110	Date 4/1/21
MRN No. 87140	Dr.
Received By	Sign

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-20

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 15182

Invoice Date. 04-01-2021

PO No. 73467

PO Date. 02-01-2021

Req ID 62566

Req Date 24-12-2020

Loc Req No 177239

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -			85176990	1	4968.00	4,968.00	18	894.24
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IGST				CGST		SGST		Total Taxable Amount	
				447.12		447.12		Total Invoice Amount	
						4,968.00		894.24	
						5,862.24			

Rupees : Five Thousand Eight Hundred Sixty Two and Paise Twenty Four Only.

INWARD

for Summit Sales LLP