PURCHASE DIVISION

Advice for approval for credit to supplier

	15/01/2021	Prepared by:	MINISH.
.	73467.	PO / WO Date.	02/01/2021
ame	SSLLP.	PO/WO amount	5,862/-
pany	MPL	Project	MFP.
	Bill No.	Bill Date	Bill amount
	15182	04/01/2021	5,862/-

. – Bills total(Excluding Transport & Hamali Charges):			5862/-
DC .No	DC. Date	MRN No.	DC matches MRN
12936.	04/01/2021	87140.	☑ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
3 –Other Credits : Transportation charges			–
C –Other Debits :			–
D (D=A+B-C) – Amount to be credited to the supplier:			5,862/-
E – PO / WO value:			5862/-
F – Difference (A – E): GST-18%			NIL –

received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
nce between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
/ W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ~~☐ No~~
– due date	16/01/2021

ved	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
		18					

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

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

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
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST			
	447.12	447.12	Total Taxable Amount	4,968.00	894.24
			Total Invoice Amount	5,862.24	

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

for Summit Sales LLP

 02-Jan-21 1:05:40 PM

Purchase Order

Orig 73467
31.12.20 3:26:35

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

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
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 CC Camers, internet use, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ompany Name:	Modi Properties Pvt Ltd	Date:	24-12-2020
ite & Phase :	May Flower Platinum	Time:	14.15
upplier		Req.No.	177239
laterial required before date:	28-12-2020	ID No.	62566

lo	Description	Size	Quantity	Units	Inward No	Da
1	CC Mi cameras	Std	4	nos		
2	Wi-fi Router 73467	Std	1 ✓			
3	SD card	64 GB	4			
4						
5						
6						
7						
8						
9						
10						

lemarks: towards main gate security entrance use purpose

repared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
ign.& 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

er ID: OD220609415165432000	**Bill To**	**Ship To**	
er Date: 29-12-2020	**Summit Sales LLP**	**Summit Sales LLP**	
ice Date: 29-12-2020	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.	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.	**Keep this invoice and manufacturer box for warranty purposes.*
l: AAICA4872D	Secunderabad 500003 Telangana	Secunderabad 500003 Telangana	
: U52100DL2010PTC202600	Phone: xxxxxxxxxx	Phone: xxxxxxxxxx	

items: 1

uct	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
ers 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 **₹ 5158.0**

Tech-Connect Retail Private Limite

Authorized Signatory

Inward 12348

CHECKED
Quantity 01 Quality ok
By: On: 2/1/21
Summit Sales LLP

Po - 73467

Flipkart
Thank You!
for shopping with us

turns 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**

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 Properties Private Limited,.	DC No.	12936
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-01-2021
	PO No.	73467
	PO Date.	02-01-2021
	Req ID	62566
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2020
	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 443617
Date: 8/1
Sign:

INWARD

Inward No. 5110	Dt. 4/01/21
MRN No. 87140	Dt.
Received By	Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT CO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15182
Modi Properties Private Limited,.	Invoice Date.	04-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73467
	PO Date.	02-01-2021
	Req ID	62566
GSTIN : 36AABCM4761E1ZM	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	894.2
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,968.00		894.2
	447.12	447.12	Total Invoice Amount		5,862.24	

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

INWARD

for Summit Sales LLP