PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73909	PO / WO Date.	18/01/2021
Supplier Name	SSLLP	PO/WO amount	11,965.21/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15457	18/01/2021	11,965.21/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,965.21/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13167	18/01/2021	87655	□ 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:	11,965/-
Amount E – PO / WO value:	11,965/-
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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	25/01/2021	28/1					

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

ORIGINAL INVOICE

#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,.	Invoice No.	15457
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2021
	PO No.	73909
	PO Date.	18-01-2021
	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	5001 - Equipment - consumable durable - CCTV ml 360 degrees		4	2535.00	10,140.00	18	1,825.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73521 Date 19/1 Sign

IGST	CGST	SGST			
			Total Taxable Amount	10,140.00	1,825.20
	912.60	912.60	Total Invoice Amount	11,965.20	

Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73909
16.01.21 10:36:44

Page(s) 1 Of 1 18-Jan-21 2:58:44 PM

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	**Doc No**	73909	177239
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
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 *ml 360 degrees*	4.00	2,535.00	0.00	18.00	11,965.20
					Total Order Value . . .	**11,965.20**

Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty 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	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 security main gate , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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	Date
1	CC Mi cameras 73909	Std	4 ✓	nos		
2	Wi-fi Router 73467	Std	1 ✓			
3	SD card	64 GB	4 ✓			
4						
5						
6						
7						
8						
9						
10						

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

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.	13167
Modi Properties Private Limited,.	DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73909
	PO Date.	18-01-2021
	Req ID	62566
	Req Date	24-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		4
2			
3			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 44859 Date: 21 Sign: SEC'BAD

INWARD

Inward No 5987	Dt 18/01/21
MRN No: 87655	Dt.
Received By	Sign. Nizam

Modi Properties Pvt. Ltd Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15457
Modi Properties Private Limited,.	Invoice Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73909
	PO Date.	18-01-2021
	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	5001 - Equipment - consumable durable - CCTV ml 360 degrees		4	2535.00	10,140.00	18	1,825.20
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,140.00		1,825.20
	912.60	912.60	Total Invoice Amount	11,965.20		

Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty Only.

INWARD
Inward No 5237 Dt 18/01/21
MRN No. 87655 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory