PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74332	PO / WO Date.	02/02/2021
Supplier Name	SSLLP	PO/WO amount	12,156/-
Firm/Company	MPPL	Project	MPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15700	03/02/2021	12,156/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,156/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13385	03/02/2021	88269	□ 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:				12,156/-
Amount E – PO / WO value:				12,156/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 06 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	06/02/2021						

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,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	15700
Invoice Date.	03-02-2021
PO No.	74332
PO Date.	02-02-2021
Req ID	63175
Req Date	19-01-2021
Loc Req No	177296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	2	5151.00	10,302.00	18	1,854.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,302.00		1,854.36
	927.18	927.18	Total Invoice Amount	12,156.36		

Rupees : Twelve Thousand One Hundred Fifty Six and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74045
4/2

Purchase Order

 02-Feb-21 12:54:04 PM Ori

74332
29.01.21 12:34:13

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**	74332	177296
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos *TP Link router*	2.00	5,151.00	0.00	18.00	12,156.36
					Total Order Value . . .	**12,156.36**

Rupees : Twelve Thousand One Hundred Fifty Six and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	TP Link router TL-MR6400 300 Mbps 4G Mobile Wi-fi router, 4 ports, High reception sensitivity, no configaration required, with micro SIM card slot App mamanment
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	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Wi-fi connection for CC Cameras at site , 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:	19.01.2021
Site & Phase :	May Flower Platinum	Time:	14:51
Supplier		Req.No.	177296
Material required before date:	22.01.2021	ID No.	63175

No	Description	Size	Quantity	Units	Inward No	Date
1	**TP Link Router** 74332	std	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

emarks: Towards wifi connection for CC camera's at site

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	19.01.2021	Sign. & Date	19.01.2021

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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.	13385
Modi Properties Private Limited,.	DC Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74332
	PO Date.	02-02-2021
	Req ID	63175
	Req Date	19-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177296

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	2
2			
3			
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INWARD
Inward 15448 Dt. 3/2/21
MRN No. 88269 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.

Subject to Hyderabad Jurisdiction

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.	15700
Modi Properties Private Limited,.	Invoice Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74332
	PO Date.	02-02-2021
	Req ID	63175
GSTIN : 36AABCM4761E1ZM	Req Date	19-01-2021
	Loc Req No	177296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	2	5151.00	10,302.00	18	1,854.36
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15							

IGST	CGST	SGST				
			Total Taxable Amount	10,302.00		1,854.36
	927.18	927.18	Total Invoice Amount	12,156.36		

Rupees : Twelve Thousand One Hundred Fifty Six and Paise Thirty Six Only.

INWARD

Inward No 5448 Dt 3/2/21

MRN No 8269 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction