PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74805	PO / WO Date.	15-2-21
Supplier Name	Summit Sales LLP	PO/WO amount	4,722-36
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15961	15-2-21	4,722-36
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,722-36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13616	15-2-21	88780	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,722-36
Amount E – PO / WO value:				4,722-36
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	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/2					

27 FEB 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15961
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74805
	PO Date.	13-02-2021
	Req ID	63593
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4002.00	4,002.00	18	720.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,002.00	720.36
	360.18	360.18	Total Invoice Amount	4,722.36	

Rupees : Four Thousand Seven Hundred Twenty Two and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74516 Date: 17/2 Sign:

for Summit Sales LLP

Authorised signatory

 13-Feb-21 2:23:17 PM

Purchase Order

74805
16.02.21 11:18:36
'.Copy

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**	74805	177342
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	1.00	4,002.00	0.00	18.00	4,722.36
					Total Order Value . . .	**4,722.36**

Rupees : Four Thousand Seven Hundred Twenty Two 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	Nil

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:	02.02-2021
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177342
Material required before date:	04-2-2021	ID No.	63593

No	Description	Size	Quantity	Units	Inward No	Date
1	Sim based router[TP Link]	Std	01	No		
2	74805					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site main gate use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02.02.2021	Sign. & Date	

APPROVED
11 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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.	13616
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	15-02-2021
	PO No.	74805
	PO Date.	13-02-2021
	Req ID	63593
	Req Date	03-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177342

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
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6			
7			
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30			

INWARD
Inward No 5567 Dt 15/2/21
MRN No: 88780 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	15961
Modi Properties Private Limited,.	Invoice Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74805
	PO Date.	13-02-2021
	Req ID	63593
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4002.00	4,002.00	18	720.36
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,002.00	720.36
	360.18	360.18	Total Invoice Amount	4,722.36	

Rupees : Four Thousand Seven Hundred Twenty Two and Paise Thirty Six Only.

INWARD
Inward No 5567 Dt 15/2/21
MRN No: 88780 Dt.
Received By Sign:
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory