

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA																									
PO/WO no. 75790		PO / WO Date. 22/3/21																									
Supplier Name SS22P		PO/WO amount 3,044.40																									
Firm/Company MPP		Project MFP																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	16627	24/03/21	3,044.40																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,044.40																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.	14245	24/3/21	90511 ☐ 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:			3,044.40																								
Amount E – PO / WO value:			3,044.40																								
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		2/4/2021																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>27/3/21</td> <td>25/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	27/3/21	25/3					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:																											
Date	27/3/21	25/3																									

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

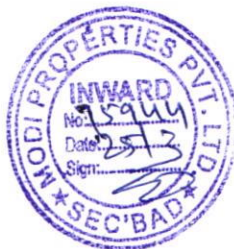
1 of 1 : 24-03-2021

Customer Details				Invoice No.		16627	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				PO No.		75790	
				PO Date.		22-03-2021	
				Req ID		64492	
				Req Date		09-03-2021	
				Loc Req No		177440	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2580.00	2,580.00	18	464.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				232.20		232.20	
Total Taxable Amount				2,580.00		464.40	
Total Invoice Amount				3,044.40			

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



75790

16.03.21 12:29:47

Page(s) 1 Of 1

22-Mar-21 1:19:41 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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75790	177440
Doc Date	22-03-2021	
Quote No	nil	
Quote Date	22-03-2021	
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	1.00	2,580.00	0.00	18.00	3,044.40
Total Order Value . . .					3,044.40

Rupees : Three Thousand Fourty Four and Paise Fourty 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

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 site use, 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**

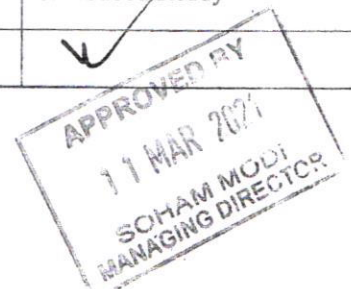
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08.03.2021	
Site & Phase :		May Flower Platinum		Time:		10:21	
Supplier				Req.No.		177440	
Material required before date:		11.03.2021		ID No.		64492	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CC Cemara	Std	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		08.03.2021		Sign. & Date		✓	

Note:



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

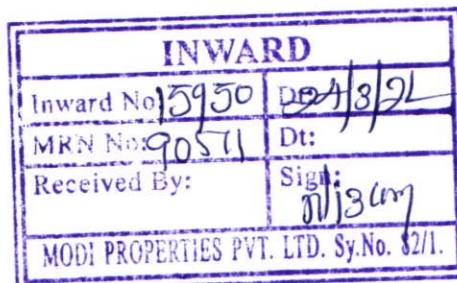
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details		DC No.	14245
Modi Properties Private Limited.,		DC Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75790
		PO Date.	22-03-2021
		Req ID	64492
		Req Date	09-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177440
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

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				Req ID		64492			
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2									
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