PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	76431	PO / WO Date.	16/4/21
Supplier Name	SSLLP	PO/WO amount	9,005.76/-
Firm/Company	HMRK LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16943	16/4	9005.76/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9005.76/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14540	16/4	91262	☑ 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:	9005.76/-
Amount E – PO / WO value:	9005.76/-
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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/4	19/4					

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	Invoice No.	16943
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76431
	PO Date.	16-04-2021
	Req ID	64026
GSTIN : 36ABLFM7631F1Z3	Req Date	17-02-2021
	Loc Req No	140436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		3	2544.00	7,632.00	18	1,373.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,632.00	1,373.76
	686.88	686.88	Total Invoice Amount	9,005.76	

Rupees : Nine Thousand Five and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76614 Date 17/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76431
16.04.21 1:10:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	76431	140436
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
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	3.00	2,544.00	0.00	18.00	9,005.76
					Total Order Value . . .	**9,005.76**

Rupees : Nine Thousand Five and Paise Seventy Six 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 113, 112,110, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

...e:	MMR Kowkur llp	Date:	16-02-2021
...e :	GHT	Time:	12.16
		Req. No.	140436
...rial required before date: 18-02-2021		ID No.	64026

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Wifi Camera	365 degrees	03	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site model Flat no 113,112& 110 purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	16-02-2021	Sign. & Date	

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

7643

APPROVED
17 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14540
Mehta & Modi Realty Kowkur LLP	DC Date.	16-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76431
	PO Date.	16-04-2021
	Req ID	64026
GSTIN : 36ABLFM7631F1Z3	Req Date	17-02-2021
	Loc Req No	140436

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 11022 Dt: 17/04/21		
18	MRN No: 91262 Dt: 17/04/21		
19	Received By: Sign:		
20			
21	MEHTA & MODI REALTY KOWKUR LLP		
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No: 41224 Date: 19/4 Sign: SEC'BAD

TAX INVOICE

TRANSIT COPY

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	Invoice No.	16943
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76431
	PO Date.	16-04-2021
	Req ID	64026
GSTIN : 36ABLFM7631F1Z3	Req Date	17-02-2021
	Loc Req No	140436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							

INWARD
Inward No: 11022 Dt: 17/04/21
MRN No: 91262 Dt: 17/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	7,632.00	1,373.76
	686.88	686.88	Total Invoice Amount	9,005.76	

Rupees : Nine Thousand Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

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