PURCHASE DIVISION

Advice for approval for credit to supplier

te:	14-6-21	Prepared by:	
/WO no.	77084	PO / WO Date.	10-05-21
~~pplier Name~~	SSIIP	~~PO/WO amount~~	40,517-661-
m/Company	Modi Form house	Project	Modi Form house
No.	Bill No.	Bill Date	Bill amount
	17452	26-05-21	40,517-661-

nount A – Bills total(Excluding Transport & Hamali Charges):				40,517-661-
No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
nount B –Other Credits :Transportation charges				—
nount C –Other Debits :				—
nount D (D=A+B-C) – Amount to be credited to the supplier:				40,517-661-
nount E – PO / WO value:				40,517-661-
nount F – Difference (A – E): GST-18%				—

antity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
cess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
ose PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
dvance paid / PDC given (deduct when paying)	□ Yes – Rs. —/- □ No
yment – due date	21-06-21

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:							
ate	14.6.21						

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach itional sheets if quantity of bills or DCs is more than the space provided. Clearly mark th

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Farm House (Hyderabad) LLP

Sy No. 44, Yenkepally Village, Chevella Mandal

GSTIN : 36

Invoice No.	17452
Invoice Date.	26-05-2021
PO No.	77084
PO Date.	10-05-2021
Req ID	65971
Req Date	07-05-2021
Loc Req No	182846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	32915.00	32,915.00	18	5,924.70
2	7663 - Stationery -other - Executive bag - NA - nos	4202	1	1422.00	1,422.00	18	255.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,337.00	6,180.66
	3,090.33	3,090.33	Total Invoice Amount	40,517.66	

Rupees : Fourty Thousand Five Hundred Seventeen and Paise Sixty Six Only.

for Summit Sales LLP

Purchase Order

 10-May-21 5:47:31 PM

77084
06.05.21 4:35:38

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

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	77084	182846
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos	1.00	32,915.00	0.00	18.00	38,839.70
2	7663 - Stationery -other - Executive bag - NA - nos	1.00	1,422.00	0.00	18.00	1,677.96
					Total Order Value . . .	**40,517.66**

Rupees : Fourty Thousand Five Hundred Seventeen and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be HP 14 ultra thin and light 14 inch laptop, 10th gen i3-1005G1/8GB/256GB SSD/Win 10 home/MS Office/1.47 kg/Jet black, 14s-cf3074TU, B08G24RGKS
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Ramakrishna , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Modi Faram house(Hyderabad) LLP				
Site & Phase	Serene Farms			Requisition No.	182846
Date	7-5-21	Time:	12:00 PM		
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	HP Laptop, 10th Gen	77084	NA	1	Nos
2					

Remarks: For Ramakrishna, purpose.

				ID. No:	65971
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	07-05-21	Sign. & Date:			

APPROVED
10 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Received a New Laptop

From: ramakrishna.t . (ramakrishna.t@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, June 14, 2021, 11:55 AM GMT+5:30

Dear Sir,

I Received a New Laptop

Regards,
T.Ramakrishna.

Pw 17452

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Farm House (Hyderabad) LLP	DC No.	14959
Sy No. 44, Yenkepally Village, Chevella Mandal	DC Date.	26-05-2021
	PO No.	77084
	PO Date.	10-05-2021
	Req ID	65971
GSTIN : 36	Req Date	07-05-2021
	Loc Req No	182846

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2	7663 - Stationery -other - Executive bag - NA - nos	4202	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Received a New Laptop

From: ramakrishna.t . (ramakrishna.t@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, June 14, 2021, 11:55 AM GMT+5:30

Dear Sir,

I Received a New Laptop

Regards,
T.Ramakrishna.