PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	Meenakshi
PO/WO no.	77962.	PO / WO Date.	23/6/21
Supplier Name	SSLLP	PO/WO amount	33.49 /-
Firm/Company	MHPLSOV	Project	SOV-B
Sl. No.	Bill No.	Bill Date	Bill amount
1	17827.	23/6/21	5,249/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,249/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1526/.	23/6/21	93027	☑ 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:				5,249/-
Amount E – PO / WO value:				5,249/-
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	05/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi		APPROVED 01 JUL 2021 MINISH PARIKH				
Date	30/6/21						

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	Invoice No.	17827
Modi Housing Pvt Ltd	Invoice Date.	23-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77962
	PO Date.	23-06-2021
	Req ID	66504
GSTIN : 36AADCM5906D1ZP	Req Date	07-06-2021
	Loc Req No	185011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	400.32	400.32	Total Taxable Amount	4,448.00	800.64
			Total Invoice Amount	5,248.64	

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

81350
24/6

Authorised signatory

Purchase Order

 23-06-2021 13:16:29

77962
19.06.21 11:50:48

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	77962	185011
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2021	
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	4,448.00	0.00	18.00	5,248.64
					Total Order Value . . .	**5,248.64**

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	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 MHPL SOV III Tower , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	07-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	185011
Material required before date: 07-06-2021		ID No.	66504

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Camera 77962	-	02	Nos		
2	WiFi sim based router	-	01	Nos		

Remarks: For MHPL SOV- III tower purpose			
Prepared By	P.Aishwarya	Approved by	
Sign.& Date	07-06-2021	Sign. & Date	

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

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road, Secunderabad
HYDERABAD, TG, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 404-3181968-3270708
Order Date: 17.06.2021

Invoice Number : HYD8-1639448
Invoice Details : TG-HYD8-1034-2122
Invoice Date : 17.06.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management | B017IGEPWW (B017IGEPWW) HSN:85176930	₹4,236.44	₹0.00	1	₹4,236.44	9%	CGST	₹381.28	₹4,999.00
						9%	SGST	₹381.28	
	Shipping Charges HSN:85176930	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								**₹762.56**	**₹4,999.00**

Amount in Words:
Four Thousand Nine Hundred Ninety-nine only

CHECKED
Quantity | Quality
By: | Dt: 21/6/21
Summit Sales LLP

P077962

Anand
12465

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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.	15261
Modi Housing Pvt Ltd	DC Date.	23-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77962
	PO Date.	23-06-2021
	Req ID	66504
GSTIN : 36AADCM5906D1ZP	Req Date	07-06-2021
	Loc Req No	185011

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No 18 D: 23/6/21		
26	MRN No: 93027 Dt:		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction