

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MINISH.	
PO/WO no. 77966.		PO / WO Date. 23/06/2021	
Supplier Name S S L P -		PO/WO amount 5,249/-	
Firm/Company Health & Modi Realty Kowloon LCP		Project G+H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17857	24/06/2021	5,249/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,249/-
Sl. No.	DC No.	DC Date	MRN No.
1.	15284	24/06/2021	93122
2.			
3.			
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%			NIL
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		12/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

24-06-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	17857		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	24-06-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	77966		
				PO Date.	23-06-2021		
				Req ID	66246		
				Req Date	25-05-2021		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	140588		
	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		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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-06-2021 13:16:29



19.06.21 11:50:48

copy

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77966	140588
Doc Date	23-06-2021	
Quote No	Nil	
Quote Date	23-06-2021	
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 configuration required, with micro SIM card slot App mamananment
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
Penalty 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 GHT Site club house , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

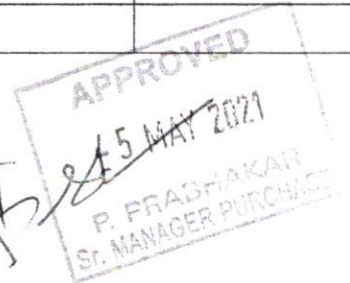
Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		025-05-2021	
Site & Phase :		GHT		Time:		114.37	
Supplier				Req. No.		140588	
Material required before date:		26-05-2021		ID No.		66246	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CC Cemas	std	02	Nos			
2	Router in built	std	01	No			
3	Micro SD Card	64 gb	02	Nos			
4	UPS	STd	01	No			
5	ALLU DOME	STD	02	Nos			
6							
7	Note : MD Sir Given Approvel for above material						
8	Through the mail						
9							
10							
Remarks: - For GHT Site Club house Top floor inside fixing purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		25-05-2021		Sign. & Date			

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

SJ
10-June



IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

PAN No: AALCA0171E

GST Registration No: 27AALCA0171E1ZZ

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: 406-0200393-7777161

Order Date: 17.06.2021

Invoice Number : BOM5-764462

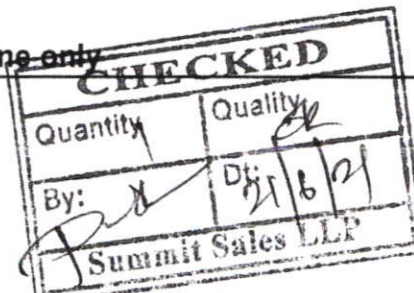
Invoice Details : MH-BOM5-1034-2122

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	18%	IGST	₹762.56	₹4,999.00
	Shipping Charges HSN:85176930	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹762.56	₹4,999.00

Amount in Words:

Four Thousand Nine Hundred Ninety-nine only



P0-77966

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

1 of 1 24-06-2021

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Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

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PO No.	77966
PO Date	23-06-2021
Req ID	66246
Req Date	25-05-2021
Loc Req No	140588

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INWARD	
Inward No: 1263	Dt: 24/06/21
MRN No: 93122	Dt: 25/6/21
Received By:	Sign: [Signature]
MEHTA & MODI REALTY	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

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

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MEHTA & MODI	

IGST	CGST	SGST	Total Taxable Amount	4,448.00	800.64
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