

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/21		Prepared by: BHAVANI	
PO/WO no. 78081		PO / WO Date. 28/6/21	
Supplier Name SLLP		PO/WO amount 7,062	
Firm/Company MPP		Project H10	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17939	28/6/21	7,062
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	
1.	15337	28/6/21	—	DC matches MRN
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO /WO

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received ☐ Yes ☐ No (explained below)

Close PO / W?O ☐ Approved – within acceptable limits ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Payment – due date ☐ Yes – Rs. 1/- ☒ No

Remarks: Delivered to Lewis/ Byshay Admny
Carbs Computed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]							
Date: 21/7/21	21/8/21						

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 Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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 : 20-07-2021

Customer Details				Invoice No.		17939	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-06-2021	
				PO No.		78081	
				PO Date.		28-06-2021	
				Req ID		66251	
				Req Date		24-05-2021	
				Loc Req No		182884	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	5985.00	5,985.00	18	1,077.30
	Cisco Router						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,985.00	1,077.30
		538.65	538.65	Total Invoice Amount		7,062.30	

Rupees : Seven Thousand Sixty Two and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-Jun-21 12:31:35 PM

Origir



78081

24.06.21 12:03:58

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	78081	182884
Doc Date	28-06-2021	
Quote No	Nil	
Quote Date	28-06-2021	
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 Cisco Router	1.00	5,985.00	0.00	18.00	7,062.30
Total Order Value . . .					7,062.30
Rupees : Seven Thousand Sixty Two and Paise Thirty Only.					

Terms and Conditions :-**Specification / Brand** Cisco RV042 Dual WAN VPN Router**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** 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 HO , purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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:		24-05-21	
Phase :		Head Office		Time:			
Supplier				Req. No.		182884	
Material required before date:				ID No.		66251	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cisco RV042 router		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for HO

Prepared By	K.Suneel	Approved by	
Sign. & Date	24-05-21	Sign. & Date	

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

K.Suneel

Requisition Form

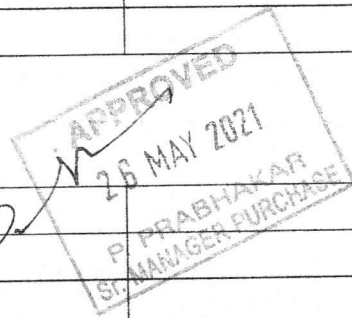
Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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



 APPROVED
 26 MAY 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

1 of 1 : 20-07-2021

Customer Details		DC No.	15337
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM		DC Date.	28-06-2021
		PO No.	78081
		PO Date.	28-06-2021
		Req ID	66251
		Req Date	24-05-2021
		Loc Req No	182884
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction