

PURCHASE DIVISION
Advice for approval for credit to supplier

(20)

Date: 26/07/2021		Prepared by: MANISH	
PO/WO no. 78691		PO / WO Date. 16/07/2021	
Supplier Name S.S.L.P.		PO/WO amount 2,985/-	
Firm/Company Hoot Mehta & Modi Realty Rowan LLP		Project G.H.T.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18438	22/07/2021	2,985/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	15740	22/07/2021	94237
2.			
3.			
DC matches MRN ☐ 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:			✓ 2,985/-
Amount E – PO / WO value:			2,985/-
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. 1/- ☒ No	
Payment – due date		27/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 JUL 2021
Date			MANISH PAREKH

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 - 500006

Email: purchase@modiproperties.com

ORIGINAL INVOICE

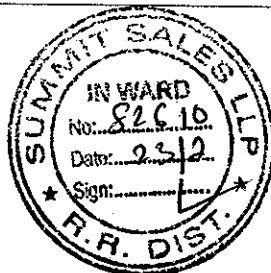
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

Customer Details				Invoice No.		18438	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		22-07-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		78691	
GSTIN : 36ABLFM7631F1Z3				PO Date.		16-07-2021	
				Req ID		67467	
				Req Date		12-07-2021	
				Loc Req No		140674	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2530.00	2,530.00	18	455.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		227.70		227.70		Total Invoice Amount	
				2,530.00		455.40	
						2,985.40	
Rupees : Two Thousand Nine Hundred Eighty Five and Paise Fourty Only.							

Subject to Hydrabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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Customer Details		DC No.	15740
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	22-07-2021
		PO No.	78691
		PO Date.	16-07-2021
		Req ID	67467
		Req Date	12-07-2021
		Loc Req No	140674
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
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11			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order



78691

12.07.21 11:12:24

Page(s) 1 Of 1

16-Jul-21 1:55:21 PM

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	78691	140674
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
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	1.00	2,530.00	0.00	18.00	2,985.40
Total Order Value . . .					2,985.40
Rupees : Two Thousand Nine Hundred Eighty Five and Paise Fourty 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

Penalty 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 Tower wif camera, 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

Company Name:		MMR Kowkur llp		Date:		12-07-2021	
Site & Phase :		GHT		Time:		13.00	
Supplier				Req. No.		140674	
Material required before date:			Urgent		ID No.		67467
No	Description	Size	Quantity	Units	Inward No	Date	
1	Solar powered wifi cameras[For 2 cameras]	Std	1	Set			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For New tower wifi cameras purpose.							
Prepared By		N .Sharvya		Approved by			
Sign.& Date		12-07-2021		Sign. & Date			

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

APPROVED
 12-07-2021
 16 JUL 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

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1 of 1 : 22-07-2021

Customer Details		DC No.	15740
Mehta & Modi Realty Kowkur LLP		DC Date.	22-07-2021
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		PO Date.	16-07-2021
		Req ID	67467
		Req Date	12-07-2021
		Loc Req No	140674
GSTIN: 36ABLFM7631F1Z3			
Description of Goods		HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
2			
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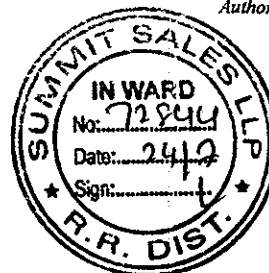
INWARD	
Inward No: 1337	DE: 22/07/21
MRN No: 94237	DE: 22/07/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

15:22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

Invoice No.	18438
Invoice Date.	22-07-2021
PO No.	78691
PO Date.	16-07-2021
Req ID	67467
Req Date	12-07-2021
Loc Req No	140674

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14							
15							
IGST				CGST		SGST	
				227.70		227.70	
Total Taxable Amount				2,530.00		455.40	
Total Invoice Amount				2,985.40			

RECEIVED

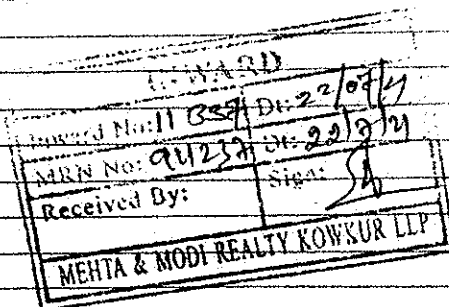
Invoice No: 1357 Dt: 22/07/24

MRN No: 91237 Dt: 22/07/24

Received By: Sign: SA

MEHTA & MODI REALTY KOWSUR LLP

Rupees : Two Thousand Nine Hundred Eighty Five and Paise Fourty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory