(M) · (e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	Sridevi
PO/WO no.	78710	PO / WO Date.	16/07/21
Supplier Name	SSLLP	PO/WO amount	2,382/-
Firm/Company	MHPL-SOV-III	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	18424	21/07/21	2,382/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,382/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15726	21/7/21	94260	☑ 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:				2,382/-
Amount E – PO / WO value:				2,382/-
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 acc~~eptable 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	02/08/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srj	[signature]					
Date	28/07/21	28/7/21					

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

#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.	18424
Modi Housing Pvt Ltd	Invoice Date.	21-07-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	78710
	PO Date.	16-07-2021
	Req ID	66346
	Req Date	01-06-2021
GSTIN : 36AADCM5906D2ZO	Loc Req No	185007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5012 - Equipment - consumable durable - Telephone BEETEL		1	2019.00	2,019.00	18	363.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,019.00		363.42
	181.71	181.71	Total Invoice Amount	2,382.42		

Rupees : Two Thousand Three Hundred Eighty Two and Paise Fourty Two Only.

SUMMIT SALES LLP
IN WARD
No: 52581
Date: 22/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15726
Modi Housing Pvt Ltd	DC Date.	21-07-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	78710
	PO Date.	16-07-2021
	Req ID	66346
GSTIN : 36AADCM5906D2ZO	Req Date	01-06-2021
	Loc Req No	185007

	Description of Goods	HSN/SAC	Qty
1	5012 - Equipment - consumable durable - Telephone set - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
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M.madh

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-Jul-21 3:16:39 PM

78710
16.07.21 4:14:06

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**	78710	185007
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2021	
	Quote No	nIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2021	
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	5012 - Equipment - consumable durable - Telephone set - NA - nos *BEETEL*	1.00	2,019.00	0.00	18.00	2,382.42
					Total Order Value . . .	**2,382.42**

Rupees : Two Thousand Three Hundred Eighty Two and Paise Fourty Two Only.

<u>Terms and Conditions :-</u>

Specification / Brand	Beetel brand sim type phone
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a 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 Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

...:	MHPL-SOV-III	Date:	01-06-2021
...se :	Silver Oak Villas-III	Time:	10:30
...ier		Req. No.	185007
...aterial required before date:	Urgent	ID No.	66346

No	Description	Size	Quantity	Units	Inward No	Date
1	SIM BASED LANDLINE TELEPHONE	-	2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

78710

Remarks: For MHPL SOV-III Security Room main gate and back side gate purpose purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	01-06-2021	Sign. & Date	

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

APPROVED
01 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:	MHPL-SOV-III	Date:	
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	21-05-2021	Sign. & Date	

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

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		
Modi Housing Pvt Ltd	DC No.	15726
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	DC Date.	21-07-2021
	PO No.	78710
	PO Date.	16-07-2021
	Req ID	66346
GSTIN : 36AADCM5906D2ZO	Req Date	01-06-2021
	Loc Req No	185007

	Description of Goods	HSN/SAC	Qty
1	5012 - Equipment - consumable durable - Telephone set - NA - nos		1
2			
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INWARD WITH TIME:
Inward No 21 Dt: 21/7/21
MRN No: 94260 Dt: 23/7/21
Received By: Sign
SILVER OAK VILLAS LLP

SUMMIT SALES LLP
IN WARD
No: 72883
Date: 26/7
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

amazon.in

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

Sold By :
samay marketing
* Plot No. 128, Jhotwara Industrial Area
JAIPUR, RAJASTHAN, 302016
IN

PAN No: AANPB4566H
GST Registration No: 08AANPB4566H1ZK

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
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 171-1784135-4320307
Order Date: 03.07.2021

Invoice Number : JPX1-24
Invoice Details : RJ-JPX1-145465441-2122
Invoice Date : 03.07.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Beetel Fixed Wireless Phone, Black | B07MPPBJ7V (F2N) HSN:8517	₹1,922.88	₹0.00	1	₹1,922.88	18%	IGST	₹346.12	₹2,269.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹346.12**	**₹2,269.00**

Amount in Words:
Two Thousand Two Hundred Sixty-nine only

For samay marketing:

Kamlesh

Authorized Signatory

Whether tax is payable under reverse charge - No

Pubal
12484

PO
78710

CHECKED

Quantity	Quality
By:	Dt: 13/7

Summit Sales LLP

*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