

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/10/2021		Prepared by: MINISH	
PO/WO no. 81029.		PO / WO Date. 27/09/2021	
Supplier Name SSLLP.		PO/WO amount 5,249/-	
Firm/Company M-lita & Modi Realty New Delhi LLP.		Project GHT	
Sl. No.		Bill Date	Bill amount
1.	19568.	27/09/2021	5,249/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5249/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16746.	27/09/2021	97035 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5249/-
Amount E - PO / WO value:			5249/-
Amount F - Difference (A - E):			-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		06/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 SEP 2021
Date			MINISH PARIKH MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

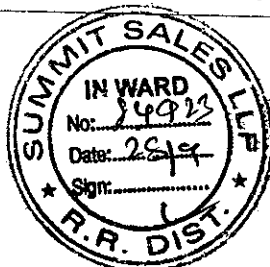
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details				Invoice No.		19568	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		27-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		81029	
GSTIN : 36ABLFM7631F1Z3				PO Date.		27-09-2021	
				Req ID		67481	
				Req Date		28-07-2021	
				Loc Req No		140653	
	Description of Goods	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link 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	
				Total Invoice Amount		5,248.64	

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

Subject to Hyderabad 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

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Mehta & Modi Realty Kowkur LLP		DC Date.	27-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81029
		PO Date.	27-09-2021
		Req ID	67481
GSTIN : 36ABLFM7631F1Z3		Req Date	28-07-2021
		Loc Req No	140653
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



81029

27.09.21 3:07:17

Page(s) 1 Of 1

27-Sep-21 12:48:16 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	81029	140653
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	27-09-2021	
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 TP Link router	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.

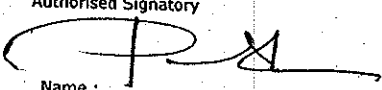
Terms and Conditions :-

Specification / Brand	TP LINK TOUTER
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	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 new site ,purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MNR Kowkur Ip		Date:		28-06-2021	
Site & Phase :		GHT		Time:		12:39	
Supplier				Req. No.		140653	
Material required before date:		urgent		ID No.		67081	
No	Description	Size	Quantity	Units	Inward No	Date	
1	TP-Link router	Std	1	N			
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9							
10							
Remarks: - For new site office purpose.							
Prepared By		K. Susha		Approved by		A Suresh	
Sign. & Date		28-06-2021		Sign. & Date		28-06-2021	

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

APPROVED
28 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

188319

DELIVERY CHALLAN

Summit Sales LLP

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

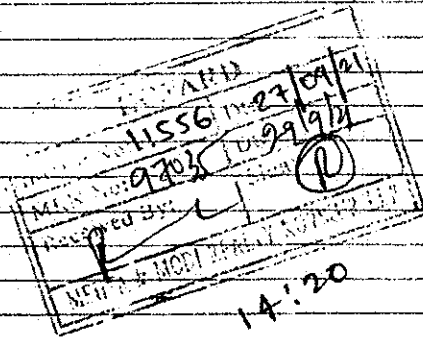
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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		Req ID	67481
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GSTIN : 36ABLFM7631F1Z3		Loc Req No	140653
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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 - 500005

TRANSIT COPY

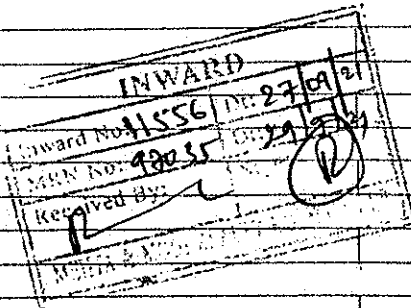
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Mehta & Modi Realty Kowkur LLP				19568			
Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date: 27-09-2021			
GSTIN : 36ABLFM7631F123				PO No. 81029			
				PO Date: 27-09-2021			
				Req ID 67481			
				Req Date 28-07-2021			
				Loc Req No 140653			
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