/ P

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	Mehta & Modi Realty Movers 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):			5,249/-

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:	5,249/-
Amount E – PO / WO value:	5,249/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19568
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	27-09-2021
.	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	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							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,448.00		800.64
	400.32	400.32	Total Invoice Amount		5,248.64	

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

SUMMIT SALES LLP
IN WARD
No: 24923
Date: 28/9
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		
Mehta & Modi Realty Kowkur LLP	DC No.	16746
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	27-09-2021
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	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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

81029
27.09.21 3:07:17

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
Penality 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

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MNR Kowkur llp	Date:	28-06-2021
Site & Phase :	GHT	Time:	12:39
Supplier		Req. No.	140653
Material required before date:	urgent	ID No.	6798

No	Description	Size	Quantity	Units	Inward No	Date
1	TP-Link router	Std	1	N		
2						
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10						

8029

Remarks: - For new site office purpose.

Prepared By	K.S[illegible]	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

183319

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 : 27-09-2021

Customer Details	DC No.	16746
Mehta & Modi Realty Kowkur LLP	DC Date.	27-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81029
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	Req ID	67481
	Req Date	28-07-2021
GSTIN : 36ABLFM7631F1Z3	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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INWARD 11556 Dt. 27/09/21
MRN No: 9703 Dt. 29/9/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP
14:20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74189
Date: 5/10
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

.er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

.ustomer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19568
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	27-09-2021
	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	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

INWARD
Inward No. 41556 Dt: 27/09/21
MRN No. 93035 Dt: 29/9/21
Received By:

IGST	CGST	SGST				
			Total Taxable Amount	4,448.00		800.64
	400.32	400.32	Total Invoice Amount	5,248.64		

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

for Summit Sales LLP

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