

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/10/2021		Prepared by: MINISH	
PO/WO no. 81016		PO / WO Date. 27/09/2021	
Supplier Name SLLP		PO/WO amount 12,602/-	
Firm/Company Modi Realty Mallapur UP		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19564	27/09/2021	12,602/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,602/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16742	27/09/2021	97051 ☒ 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:			12,602/-
Amount E – PO / WO value:			12,602/-
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. _____/- ☒ No	
Payment – due date		27/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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. 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

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 : 27-09-2021

Customer Details				Invoice No.	19564		
Modi Reality Mallapur LLP				Invoice Date.	27-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81016		
GSTIN : 36AAEFM1459R1ZP				PO Date.	27-09-2021		
				Req ID	68586		
				Req Date	19-08-2021		
				Loc Req No	187263		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		4	2670.00	10,680.00	18	1,922.40
	MI						
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	IGST	CGST	SGST	Total Taxable Amount	10,680.00		1,922.40
		961.20	961.20	Total Invoice Amount	12,602.40		

Rupees : Twelve Thousand Six Hundred Two and Paise Fourty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details		DC No.	16742
Modi Reality Mallapur LLP		DC Date.	27-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81016
		PO Date.	27-09-2021
		Req ID	68586
		Req Date	19-08-2021
		Loc Req No	187263
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-Sep-21 12:25:32 PM



81016

27.09.21 3:07:17

y

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	81016	187263
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 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	4.00	2,670.00	0.00	18.00	12,602.40
Total Order Value . . .					12,602.40

Rupees : Twelve Thousand Six Hundred Two 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Main entrance gate , purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

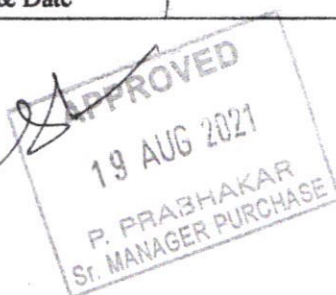
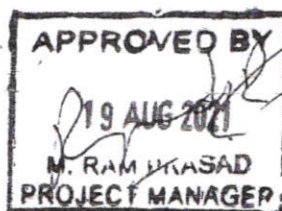
Company Name:	MODIREALTY MALLAPUR LLP	Date:	19-08-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	187263
Material required before date:	21-08-21	ID No.	68586

No	Description	Size	Quantity	Units	Inward No	Date
1.	MI Cameras	std	04	No's		
2.						
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7.						
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Remarks: For main entrance arch at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	19-08-2021	Sign. & Date	

Note:



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Sig
A.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Driver / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	16742
DC Date.	27-09-2021
PO No.	81016
PO Date.	27-09-2021
Req ID	68586
Req Date	19-08-2021
Loc Req No	187263

	Description of Goods	HSN/SAC	Qty
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INWARD



DELIVERY CHALLAN

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. <u>5040</u>	DL <u>27/9/21</u>
MRN No. <u>99051</u>	DL <u>29/9/21</u>
Received By <u>[Signature]</u>	Sign. <u>[Signature]</u>

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 27-09-2021

Supplier Details

Modi Reality Mallapur LLP
 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19564
 Invoice Date. 27-09-2021
 PO No. 81016
 PO Date. 27-09-2021
 Req ID 68586
 Req Date 19-08-2021
 Loc Req No 187263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST CGST SGST Total Taxable Amount					10,680.00		1,922.40
					961.20	961.20	Total Invoice Amount 12,602.40

Rupees : Twelve Thousand Six Hundred Two and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5040 Dt. 29/9/21
MRN No	97051 Dt. 29/9/21
Received By	Ant Sign.

for Summit Sales LLP

Authorised signatory