

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

Date: 26/10/2021		Prepared by: MINISH	
PO/WO no. 81032		PO / WO Date. 27/09/2021	
Supplier Name S S LLP.		PO/WO amount 15,746/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19569.	27/09/2021	15,746/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,746/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16747	27/09/2021	97052 ☒ 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:			15,746/-
Amount E – PO / WO value:			15,746/-
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			

APPROVED
26 OCT 2021
MANISH 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. 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.		19569	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-09-2021	
				PO No.		81032	
				PO Date.		27-09-2021	
				Req ID		68897	
				Req Date		31-08-2021	
				Loc Rcq No		187319	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	3	4448.00	13,344.00	18	2,401.92
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15							
IGST				CGST		SGST	
Total Taxable Amount				13,344.00		2,401.92	
Total Invoice Amount				15,745.92			
Rupees : Fifteen Thousand Seven Hundred Fourty Five and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-09-2021

Customer Details		DC No.	16747
Modi Reality Mallapur LLP		DC Date.	27-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81032
		PO Date.	27-09-2021
		Req ID	68897
		Req Date	31-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187319
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



81032

27.09.21 3:07:17

Page(s) 1 Of 1

27-Sep-21 12:48:16 PM

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	81032	187319
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	3.00	4,448.00	0.00	18.00	15,745.92
Total Order Value . . .					15,745.92
Rupees : Fifteen Thousand Seven Hundred Fourty Five and Paise Ninty Two 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Site ,purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

31-08-21

Company Name:

Modi Realty Mallapur LLP

Date:

10:00

& Phase :

GMR

Time:

187319

Supplier

Reg. No.

ID No.

Inward No

Date

Material required before date:

02-09-2021

No

Description

Size

Quantity

Units

No's

1.

Sim based wifi router (T-Link)

std

03

2.

3.

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5.

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9.

10.

Remarks: For wifi connection for cameras at main gate , back side gate & spare at Site works purpose .

Prepared By

A.Sravani

Approved by

Signature & Date

31-08-21

Sign. & Date



Revisions
Sent
M.D. Approval

2 SEP 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Details

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

GSTIN : 36AAEFM1459R1ZP

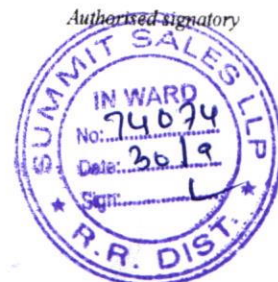
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5041 Dt. 27/9/21
MRN No	92052 Dt. 29/9/21
Received By	Amir Sign. [Signature]

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

For Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Sender Details

Modi Reality Mallapur LLP

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

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5041 DL 27/9/21
MRN No	92052 DL 29/9/21
Received By	Sign

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

/ Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

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Modi Reality Mallapur LLP

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IGST	CGST	SGST	Total Taxable Amount	13,344.00	2,401.92
	1,200.96	1,200.96	Total Invoice Amount	15,745.92	

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Subject to Hyderabad Jurisdiction

INWARD	
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Ward No	5041 DL 27/9/21
MRN No	99052 DL 28/9/21
Amr	

for Summit Sales LLP

Authorised signatory