

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/2021		Prepared by: MINISH	
PO/WO no. 82832		PO / WO Date. 22/11/2021	
Supplier Name SLLP		PO/WO amount 19,927/-	
Firm/Company Modi Roast, Hallapuri		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20544	24/11/2021	19,927/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			19,927/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17587	24/11/2021	99620
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			19,927/-
Amount E - PO / WO value:			19,927/-
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		20/12/2021	
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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20544		
Modi Reality Mallapur LLP				Invoice Date.	24-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82832		
				PO Date.	22-11-2021		
				Req ID	70202		
GSTIN : 36AAEFM1459R1ZP				Req Date	11-10-2021		
PAN AAEFM1459R				Loc Req No	187540		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson M 205	8443	1	16887.00	16,887.00	18	3,039.66
2							
3							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		16,887.00		3,039.66
	1,519.83	1,519.83	Total Invoice Amount		19,926.66		
Rupees : Nineteen Thousand Nine Hundred Twenty Six and Paise Sixty Six 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2021

Customer Details		DC No.	17587
Modi Reality Mallapur LLP		DC Date.	24-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82832
		PO Date.	22-11-2021
		Req ID	70202
		Req Date	11-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187540
	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
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M. S.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page 1 of 1

22-11-2021 16:43:58



82832

23.11.21 11:48:24

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 DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82832	187540
Doc Date	22-11-2021	
Quote No	Nil	
Quote Date	22-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Epson M 205	1.00	16,887.00	0.00	18.00	19,926.66
Total Order Value . . .					19,926.66
Rupees : Nineteen Thousand Nine Hundred Twenty Six and Paise Sixty Six Only.					

Terms and Conditions :-

Specification /	Brand is Epson M 205 Multifunction Wifi monochrome printer
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Site purpose, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:

MODI REALTY MALLAPUR HLP

Requisition Form

Date

11.10.21

Site & Phase :

GUL MOHAR RESIDENCY

Time

09.50

Supplier

Req. No

187540

Material required before date

13.10.2021

ID No

J0202

No

Description

Size

Quantity

Units

Inward No

Date

1

Epson M205 printer (wifi based)

01

No's

2

3

4

5

6

7

8

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10

Remarks: For site office use work purpose

Prepared By

M.DEEPA

Approved by

Sign. & Date

11.10.21

Sign. & Date

Note:



ND has approved for the
material. Approved
S.L.

82832

197

Sold By :

CMPL Computronics Multivision Private Limited
* Plot 77, Shop 1, Shanti building, Nr.Pragati
School,, Gorai 2, Borivali West
Mumbai, MAHARASHTRA, 400092
IN

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

PAN No: AAGCC5940C

GST Registration No: 27AAGCC5940C1ZV

Shipping Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 404-7888530-5197131

Order Date: 10.11.2021

Invoice Number : IN-10585

Invoice Details : MH-156832301-2122

Invoice Date : 10.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson M205 All-in-One Wireless Ink Tank Black and White Printer with ADF, Black B01565GBGK (IS-E32C-9NBH) HSN:847160	₹16,083.90	3	₹48,251.70	18%	IGST	₹8,685.30	₹56,937.00
TOTAL:							₹8,685.30	₹56,937.00

Amount in Words:

Fifty-six Thousand Nine Hundred Thirty-seven only

For CMPL Computronics Multivision Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received
12/5/20



Po-82880
82832
82835

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

mer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 24-11-2021

Details

eality Mallapur LLP

s, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No 17587
 DC Date 24-11-2021
 PO No. 82832
 PO Date 22-11-2021
 Req ID 70202
 Req Date 11-10-2021
 Loc Req No 187540

GSTIN : 36AAEFM1459R1ZP

Description of Goods

HSN/SAC
 8443

Qty

1 5051 - Equipment - other - Printer - other - nos

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 99620 pr 25/11/21
 Sign.....

for Summit Sales LLP

Authorized 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

Owner / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 24-11-2021

or Details

Reality Mallapur LLP

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

DC No	17587
DC Date	24-11-2021
PO No.	82832
PO Date	22-11-2021
Req ID	70202
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	Description of Goods	HSN/SAC	Qty
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GCM 24/11/21
99620 25/11/21
Dr

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1

amer Transpaxter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Details

Seahy Mallapur LLP

a, 1st Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

Invoice No. 20544
 Invoice Date 24-11-2021
 PO No 82832
 PO Date 22-11-2021
 Req ID 70202
 Req Date 11-10-2021
 Loc Req No 187540

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5051 - Equipment - other - Printer - other - nos Epson M 205	8443	1	16887.00	16,887.00	18	3,039.66

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6641 24/11/2021
 99620 25/11/21
 Q-1

IGST

CGST

SGST

Total Taxable Amount

16,887.00

3,039.66

1519.83

1519.83

Total Invoice Amount

19,926.66

S

Rupees: Nineteen Thousand Nine Hundred Twenty Six and Paise Sixty Six Only

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Authorized Signatory