

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/2021		Prepared by: MINISH	
PO/WO no. 82837		PO / WO Date. 22/11/2021	
Supplier Name SSCP.		PO/WO amount 7,054/-	
Firm/Company Mod: Realty Mallapalli		Project GHL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20547	24/11/2021	7,054/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,054/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17590	24/11/2021	99619 ☐ 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:			7,054/-
Amount E – PO / WO value:			7,054/-
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/-

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	20547		
Modi Reality Mallapur LLP				Invoice Date.	24-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82837		
				PO Date.	22-11-2021		
				Req ID	70973		
GSTIN : 36AAEFM1459R1ZP				Req Date	08-11-2021		
PAN AAEFM1459R				Loc Req No	187868		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 gb		4	827.00	3,308.00	18	595.44
2	5001 - Equipment - consumable durable - CCTV		1	2670.00	2,670.00	18	480.60
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IGST	CGST	SGST	Total Taxable Amount		5,978.00		1,076.04
	538.02	538.02	Total Invoice Amount			7,054.04	

Rupees : Seven Thousand Fifty Four and Paise Four Only.

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

1 of 1 : 24-11-2021

Customer Details		DC No.	17590
Modi Reality Mallapur LLP		DC Date.	24-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82837
		PO Date.	22-11-2021
		Req ID	70973
		Req Date	08-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187868
	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		4
2	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
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for Summit Sales LLP

Authorised signatory

Purchase Order



82837

23.11.21 11:48:24

Page(s) 1 Of 1

22-11-2021 16:43:58

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	82837	187868
	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 3514 - Computers and Peripherals - Memory card - other - nos 64 gb	4.00	827.00	0.00	18.00	3,903.44
2 5001 - Equipment - consumable durable - CCTV Camera - NA - nos	1.00	2,670.00	0.00	18.00	3,150.60
Total Order Value . . .					7,054.04

Rupees : Seven Thousand Fifty Four and Paise Four Only.

Terms and Conditions :-

Specification /	Sandisk 64 GB Memory card, Sandisk
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	Guilmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for D Block at GMR, 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 : __/__/__

Sold By :

Success Stationery

* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
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: BAGPR8078E

GST Registration No: 36BAGPR8078E1ZA

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: 405-0482191-1749147

Order Date: 12.11.2021

Invoice Number : HYD3-1397

Invoice Details : TG-HYD3-484641055-2122

Invoice Date : 12.11.2021

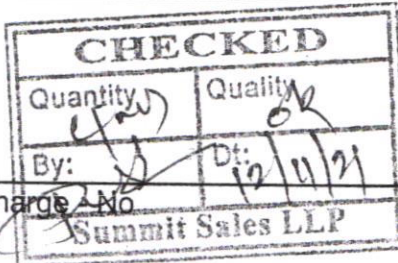
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) B073JYVKNX (fbasd64mcwadp) HSN:8523	₹704.24	4	₹2,816.96	9%	CGST	₹253.52	₹3,324.00
	Shipping Charges	₹84.74		₹338.96	9%	CGST	₹30.52	₹400.00
					9%	SGST	₹30.52	
TOTAL:							₹568.08	₹3,724.00

Amount in Words:

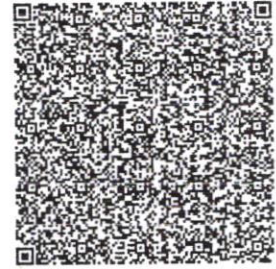
Three Thousand Seven Hundred Twenty-four only

CHECKED Quantity: <u>4</u> Quality: <u>OK</u> By: <u>[Signature]</u> Dt: <u>12/11/21</u> Summit Sales LLP		For Success Stationery: <u>T R Ramasamy</u> Authorized Signatory

Whether tax is payable under reverse charge? No


 PO - 82837
 82837

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
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: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 402-3289742-3984312

Order Date: 12.11.2021

Invoice Number : HYD8-5151200

Invoice Details : TG-HYD8-1034-2122

Invoice Date : 12.11.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° Home Security Camera 1080P Full HD Picture AI Powered Motion Detection Infrared Night Vision 360° Panorama Talk Back Feature (2-Way Audio) B07HJD1KH4 (B07HJD1KH4) HSN:85258090	₹2,541.52	₹0.00	1	₹2,541.52	9%	CGST	₹228.74	₹2,999.00
	Shipping Charges HSN:85258090	₹84.74	-₹84.74		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹228.74	
						9%	SGST	₹0.00	
TOTAL:								₹457.48	₹2,999.00

Amount in Words:

Two Thousand Nine Hundred Ninety-nine only

CHECKED	
Quantity	Quality
By: <i>[Signature]</i>	Dt: 12/11/21
Summit Sales LLP	

PO 82837

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	08-11-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14.30
Supplier		Req. No.	187868
Material required before date:	05.11.21	ID No.	70973

No	Description	Size	Quantity	Units	Inward No	Date
1.	Memory cards	64 GB	04	No's		
2.	MI Camera	std	01	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For cameras memory card purpose at club house , main gate , D-Block at GMR site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	08-11-2021	Sign. & Date	

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 24-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 17590
 DC Date 24-11-2021
 PO No 82837
 PO Date 22-11-2021
 Req ID 70973
 Req Date 08-11-2021
 Loc Req No 187868

Description of Goods

	HSN/SAC	Qty
1 3514 - Computers and Peripherals - Memory card - other - nos		4
2 5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
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 99619 25/11/21
 Received By:  Sign:

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2021

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Modi Reality Mallapur LLP

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Req ID	70973
Req Date	08-11-2021
Loc Req No	187868

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Reality Mallapur LLP

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

Invoice No. 20547
 Invoice Date. 24-11-2021
 PO No. 82837
 PO Date. 22-11-2021
 Req ID 70973
 Req Date 08-11-2021
 Loc Req No 187868

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6642 20/11/2021
 97619 25/11/21
 0-1/1/21

IGST	CGST	SGST	Total Taxable Amount	5,978.00	1,076.04
	538.02	538.02	Total Invoice Amount		7,054.04

Rupees - Seven Thousand Fifty Four and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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