

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: <i>Plavin</i>	
PO/WO no. 82829		PO / WO Date. 22/11/21	
Supplier Name SShhp		PO/WO amount 1782.981-	
Firm/Company Modi farw hane Hyd shp		Project servu farw	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20561	25/11/21	1783/-
2			/
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1783/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	17604	25/11/21	99636 ☒ 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:			1783/-
Amount E - PO / WO value:			1783/-
Amount F - Difference (A - E): GST-18%			-
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: <i>Plavin</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date	22/12		

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 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. 0,000/- 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

ORIGINAL INVOICE COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20561		
Modi Farm House (Hyderabad) LLP				Invoice Date.	25-11-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal				PO No.	82829		
				PO Date.	22-11-2021		
				Req ID	70236		
				Req Date	11-10-2021		
				Loc Req No	150594		
GSTIN : 36				PAN .			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5121 - Equipment - other - Battery - industrial - other		1	1511.00	1,511.00	18	271.98
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15							
IGST	CGST	SGST	Total Taxable Amount		1,511.00		271.98
	135.99	135.99	Total Invoice Amount		1,782.98		
Rupees : One Thousand Seven Hundred Eighty Two and Paise Ninty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2021

Customer Details		DC No.	17604
Modi Farm House (Hyderabad) LLP		DC Date.	25-11-2021
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	82829
		PO Date.	22-11-2021
		Req ID	70236
		Req Date	11-10-2021
GSTIN : 36		Loc Req No	150594
	Description of Goods	HSN/SAC	Qty
1	5121 - Equipment - other - Battery - industrial - other - nos		1
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-11-2021 16:43:58

Orig



82829

23.11.21 11:48:24

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IIInd Floor, M.G. Road, Secunderabad-500003.
G S T No. : 36

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	82829	150594
	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 5121 - Equipment - other - Battery - industrial - other - nos	1.00	1,511.00	0.00	18.00	1,782.98
Total Order Value . . .					1,782.98
Rupees : One Thousand Seven Hundred Eighty Two and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification /	essl battery for bio metric systems
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503 Phone. ..
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 for biometric battery purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact :-

Sold By :
NAVKARSYSTEMSNAVKARSYSTEMSRN-3, MAHESHNAGAR, NEARELECTRICITYCOMPLAINT,
OFFICE, AMBALACANTT
Ambala, Haryana, 133001
INPAN No: AESPJ4530N
GST Registration No: 06AESPJ4530N1Z2Billing Address :
Summit Sales LLP
5-4-187/3&4, II nd
Floor, M G Road,
Secunderabad
HYDERABAD, TG,
500003
INGST Registration No:
36ACQFS2044C1Z7
State/UT Code: 36Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor,
Ranigum
SECUNDERABAD,
TELANGANA, 500003
INState/UT Code: 36
GST Registration No:
36ACQFS2044C1Z7
Place of supply: TG
Place of delivery:
TELANGANAOrder Number: 405-4985364-7893969
Order Date: 10.11.2021Invoice Number : RNU0-3044
Invoice Details : HR-RNU0-170919041-2122
Invoice Date : 10.11.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	eSSL Battery for biometric time and attendance Machine for X990/UFace302/602/Eface990 and Many More B08T9P867D (57-TEDK-1U36)	₹1,439.83	₹0.00	1	₹1,439.83	18%	IGST	₹259.17	₹1,699.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹259.17	₹1,699.00

Amount in Words:

One Thousand Six Hundred Ninety-nine only

For NAVKARSYSTEMS:



Authorized Signatory

Pb-82829

Whether tax is payable under reverse charge: No

Requisition Form

1316

Company Name:		Modi farm house hyd llp		Date:		11-10-21		
Site & Phase:		Serene farm		Time:		11:49		
Supplier				Req. No.		150594		
Material required before date:					ID No.			70236
No	Description	Size	Quantity	Units	Inward No	Date		
1	eSSL Battery for biometric attend System time	STD	1	Nos				
2								
Remarks: The above materials are required for biometric machine purposes.								
Prepared By		Sarwar		Approved by				
Sign. & Date		01-10-21		Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

Sl

12 OCT 2021

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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1 of 1 : 25-11-2021

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Modi Farm House (Hyderabad) LLP		DC Date.	25-11-2021
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INWARD	
Inward No: 249	Dt: 23/11/21
MRN No: 99636	Dt: 25/11/21
Received By: R. Saich	Sign: @atr
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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INWARD	
Inward No: 249	Dr: 25/11/21
MRN No: 99636	Dr: 25/11/21
Received By: <i>P. Suelu</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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Modi Farm House (Hyderabad) LLP				Invoice Date.	25-11-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal				PO No.	82829		
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INWARD	
Inward No: 249	Dr: 28/11/21
MRN No: 99636	Dr: 25/11/21
Received By: R. Saib	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction