130 PURCHASE DIVISION
Advice for approval for credit to supplier

NOC
Barcode (E)

Date:	06/01/2022	Prepared by:	G. Srikanth
PO/WO no.	83822	PO / WO Date.	22/12/2021
Supplier Name	Summit sales LLP	PO/WO amount	4,623/-
Firm/Company	MRMLLP	Project	G.M.R
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21121	23/12/2021	4,623/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18065	23/12/2021	161138	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,623/-
Amount E – PO / WO value:	4,623/-
Amount F – Difference (A – E):	—

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	10/01/2022

Remarks: Final Bill

NOC taken

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srikanth	APPROVED [signature]					
Date	06/01/22	06 JAN 2022					

P. PRABHAKAR
SR. MANAGER PURCHASE

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21121
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-12-2021
	PO No.	83822
	PO Date.	22-12-2021
	Req ID	70809
GSTIN : 36AAEFM1459R1ZP	Req Date	01-11-2021
	Loc Req No	187836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router Tp link	85176990	1	3918.00	3,918.00	18	705.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 6927 23/12/21
MRN No: 6 101138
Received By:

IGST	CGST	SGST				
			Total Taxable Amount	3,918.00		705.24
	352.62	352.62	Total Invoice Amount		4,623.24	

Rupees : Four Thousand Six Hundred Twenty Three and Paise Twenty 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

Customer Details	DC No.	18065
Modi Reality Mallapur LLP	DC Date.	23-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	83822
	PO Date.	22-12-2021
	Req ID	70809
GSTIN : 36AAEFM1459R1ZP	Req Date	01-11-2021
	Loc Req No	187836

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No: 6927 Dt: 23/12/21
MRN No: 101138
Received By: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-01-2022 4:56:36 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	83822	187836
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2021	
040-66335551 9618244433	**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 *Tp link*	1.00	3,918.00	0.00	18.00	4,623.24
					Total Order Value . . .	**4,623.24**

Rupees : Four Thousand Six Hundred Twenty Three and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

bill Not receive
18/1/2022

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	187836
Material required before date:	03.11.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	D-link router	Std	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For store room pupose

Prepared By	M.Deepa	Approved by	Ram prasad
Sign.& Date	01.11.21	Sign. & Date	01.11.21

Note:

APPROVED
06 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

For Ramprasad
APPROVED
01 NOV 2021
PROJECT MANAGER