

130

PURCHASE DIVISION

Advice for approval for credit to supplier

NOC
Barcode

Date:	06/01/2022	Prepared by:	G. Sribanths
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	101138	☒ 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:

Amount E – PO / WO value:

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srikanth						
Date	06/01/22						

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

1 of 1 : 06-01-2022

Customer Details				Invoice No.		21121	
Modi Reality Mallapur LLP				Invoice 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	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router	85176990	1	3918.00	3,918.00	18	705.24
	Tp link						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				352.62		352.62	
Total Taxable Amount				3,918.00		705.24	
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

Summit Sales LLP

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

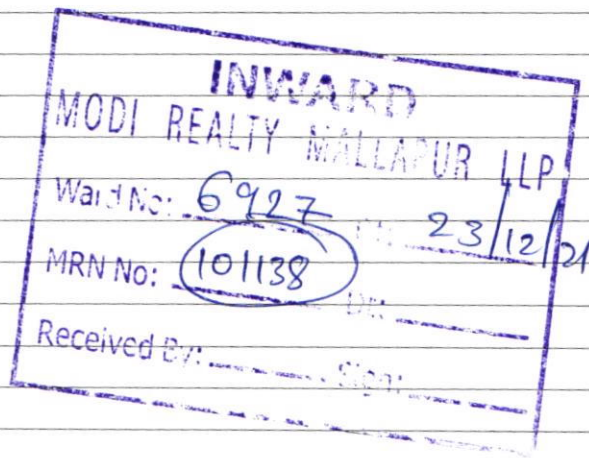
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

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
		Req Date	01-11-2021
GSTIN : 36AAEFM1459R1ZP		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			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83822	187836
Doc Date	22-12-2021	
Quote No	Nil	
Quote Date	22-12-2021	
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 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

Penalty 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

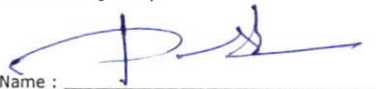
Security Nil

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 received
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:

Sevanid

APPROVED
01 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE