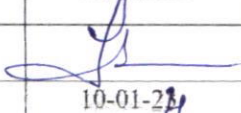
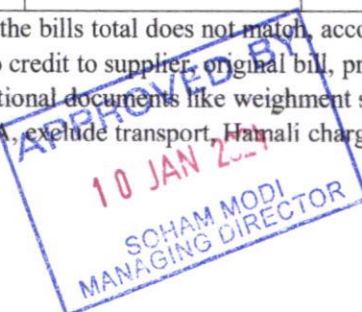


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10-01-24		Prepared by		M.Mahesh		Serial no.			
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		NSquare Lifesciences LLP		Project		NSquare Lifesciences LLP		HO received date			
PO/WO date				PO/WO No.		20231214038					
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
49.		34647		19-12-23		12,866/-		☐ Yes ☐ No			
50.								☐ Yes ☐ No			
51.								☐ Yes ☐ No			
52.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):											
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		Without PO material received & work is also done POD also attached				Proof of delivery matches MRN		☐ 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:										12,866/-	
Amount E – PO / WO value:											
Amount F – Difference (A – E):										NIL	
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☐ Short received ☐ Part received							
Close PO / WO				☐ Yes ☐ No – wait for balance material ☐ Other							
Payment – due date				Final Bill -							
Remarks: Due change of projects name so manual ACS is prepared											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		M.Mahesh									
Sign:											
Date		10-01-24									
Approval limit		Upto 20k		Above 20k		Above 100k ✓		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount



ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details			Shipping Details			Invoice No		
Billing Details			Shipping Details			Invoice Date		
N Square Life Sciences LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road Secunderabad, Telangana- 500003 GSTIN: 36A			NSQ Sy. No: 197,198, 201 & 202,, Thurkapally Village, Hyderabad. Hyderabad, Telangana- 500078			20231214038		
S.No			HSN/SAC			PO No		
Description Of Goods			Qty			PO Date		
1			72162100			14 Dec 2023		
STEEL2583-Steel-MS L Angle-6000Lmm- 25X5Tmm-Kgs			140.00			Rate		
						77.88		
						Gross		
						10,903		
						Tax%		
						18.00		
						Tax Amt		
						1,962.57		
						Total Taxable Amount		
						10,903.2		
						Total Invoice Amount		
						12,866.00		
						IGST		
						0.00		
						CGST		
						981.28		
						SGST		
						981.28		

Rupees : Twelve Thousands Eight Hundred And Sixty Six Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



19/12/23 04:43:59 PM

Purchase Order

Original

From Company:

N Square Life Sciences LLP
5-4-187/3&4, 11nd Floor, Soham Mansion M.G. Road
Secunderabad, Telangana, 500003
GSTNO:36A

Delivery Location: N Square Life Sciences - NSQ

Sy. No: 197, 198, 201 & 202, Thurkapally Village, Hyderabad.
Hyderabad, Telangana, 500078

Supplier Details

Summit Sales LLP
SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL,
MEDCHAL- MALKAJGIRI MANDAL, TG, 500051
GSTIN:36ACQFS2044C1Z7
Hamendra, 040-66335551
purchase@modiproperties.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL2583-Steel-MS L, Angle-6000Lmm-25X5Tmm-K _{gs}	140.00	77.88	0%	10,903	0%	9%	9%	0	981	981	12,866
Total Amount ...												12,866

Rupees in words : Twelve Thousands Eight Hundred And Sixty Six Only.

Terms and Conditions:-

Tor steel specification / Brand : NA.

Tor steel transportation cost: Included in above price.

Tor steel loading/unloading: Included in above price.

Payment Terms : After material delivery and on production of bill.

Tax : Inclusive of GST and all other taxes.

Delivery Date : Material already delivered.

Delivery Location : As per details given above

Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser

Purchase Order

Original

Remarks :

For govt site use purpose.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.