PURCHASE DIVISION Advice for approval for credit to supplier

Date:		10-01-24	Prepared l	by	M.Mahes	h	Serial no.			
Supplier na	me		Summit S	ales I	LLP		HO inward	l no.		
Firm/Comp	any	NSquare Lifesciences LLP	Project		NSquare Lifeso LLP	iences	HO receive	ed date		
PO/WO dat	e		PO/WO N	lo.	202312140	44				
Sl no.		Bill no.			Bill date		Bill amount		Original attached	
9.		34651			19-12-23		7,622/-		□ Yes □ No	
10.									□ Yes □ No	
11.									□ Yes □ No	
12.					-				□ Yes □ No	
Amount A	Bills to	otal (Excluding Trans	sport & Han	nali (Charges):					
Proof of del	ivery by	way of: DCs/bill	□ Steel rep	ort 🗆	RMC pour repor	rt 🗆 So	lid block rep	ort 🗆 Ins	stallation report	
MRN	Withou	ut PO material recei	ved & worl	k is a	lso done POD	Proof	of delivery		□ Yes □ No	
nos.:	also at	tached				matche	es MRN			
Amount B	Other (Credits: Transportation	on charges							
Amount C	Other I	Debits:								
Amount D	D=A+B	3-C) – Amount to be	credited to	the su	applier:				7622/-	
Amount E	PO/W	/O value:						:		
Amount F	- Differe	ence (A – E):							NIL	
Quantity re	ceived a	s per PO /WO		□ Y	es 🗆 Excess recei	ved 🗆 S	hort received	l 🗆 Part	t received	
Close PO /		1		οY	es No - wait fo	or balance	ce material	Other		
Payment -	11000000			Fin	al Bill -					
			ama so ma	nanual ACS is prepared						
Remarks	Due cl	nange of projects if	ame so ma	lliuai	ACS is prepare					
							1 4	-44	Accounts	
Approv	ed by	Purchase Officer	Purcha Manag		M D		Aecou	ntant	Manager	
Name:		M.Mahesh								
Sign:		Vs.			\					
Date		10-01-23			6					
Approval	limit	Upto 20k	Above 2	0k	Above 100k	VED			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, Ariginal bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightness etc., and instead include in Amount documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamati Charges, etc., and instead include in Amount



Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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ACOFSONAL CSTIN: 36ACOFS2044C1Z7

				581.36	581.36	0.00
				SGST	CGST	IGST
			Amount			
7.622.00			Total Invoice	7		
1,162.72		6,459.56	Total Taxable Amount	× 13		
432.42	18.00	2,402	82.84	29.00	7306	2 STEL6607-Steel-MS Round Pipe-B Class - 50Dx6000Lmm-Kgs
730.29	18.00	4,057	72.45	56.00	NA	STEL4128-Steel-MS Box Pipe 50X50X3Tmm-Kgs
I do Suit	1 ax 70	Gross	Rate	Qty	HSN/SAC	S.No Description Of Goods
Tay Amt	14 Dec 2023		PO Date	IG.	Thurkapally Village, Hyderabad. Hyderaba, Telangana- 500078	Secunderabad, Telangana- 500003 GSTIN: 36A
	20231214044	2	PO No		NSQ Sy. No: 197,198, 201 & 202,	N Square Life Sciences LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road
	19 Dec 2023		Invoice Date		Shipping Details	Billing Details
	34031	4 (4	Invoice No	I	ils	Customer Details
	4651		CQF52044CILI	C GSTIN: 30A	PAN: ACQFS2044C GSTIN: 30ACQF52044C127	Supplier / Customer / Transporter - Copy

Rupees: Seven Thousand Six Hundred And Twenty Two 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 04:47:27 PM

From Company:

							Ħ.	uction of bi	and on prod	NA. Included in above price. Included in above price. Included in above price. After material delivery a Inclusive of GST and all Material already delivere	NA. Included in above price. Included in above price. After material delivery and on production of bill. Inclusive of GST and all other taxes. Material already delivered.	Tor steel specification / Brand: Tor steel transportation cost: Tor steel loading/unloading: Payment Terms: Payment Terms:	Tor steel specific Tor steel transpo Tor steel loading Payment Terms: Tax: Delivery Date:
												nditions:-	Terms and Conditions:-
7,62	581	581	0	Total Amount	Total A	al department of the second		V.	y Two Onl	And Twent	d Six Hundred	Rupees in words: Seven Thousand Six Hundred And Twenty Two Only.	Supees in wo
2,83	216	216	0	9%	9%	0%	2,402	0%	82.84	29.00	nm-Kgs	B Class -50Dx6000Lmm-Kgs	Total Contract of the last of
4,78	365	365	0	9%	9%	0%	4,03/	0/0			Round Pipe-	STEL6607-Steel-MS Round Pipe-	2 S
	AMT	AMT	AMT	003 570			_	200	72.45	56.00	Вох Ріре	STEL4128-Steel-MS Box Pipe 50X50X3Tmm-Kos	5 8
	SGST	CGST	IGST	SCSTO	CGST%	IGST%						Management of the state of the	
Amount			Γ%	GST%	The state of the s		Amount	Dis%	Rate	Qıy			
20231204023		Requisition Num		Purchase Order	pe	Supply Type	Total	100				Item Name	SNo.
15 Dec 2023	Ö	Quote Date	123	14 Dec 2023		PO Date						Hamendra, 040-66335551 purchase@modiproperties.com	Hamendra, purchase@
Nil		Quote No	044	20231214044		PO No		T	R MANDA	SHATKESA 500051	Y VILLAGE (IANDAL, TG,	SY NO 210 & 21 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36ACQFS2044C1Z7	MEDCHA GSTIN:36
				retirem on the seven measurement	Official control of the second control of th		describing the fact of the factors and the state of the s	Annual contract of the second contract of the second		The second second second second second		ales LLP	Summit Sales LLP
		Too of parameter and parameter		74.16	when the money of the telescone of the telescone of					The second secon		Details	Supplier Details
N Square Life Sciences - NSQ Sy. No: 197,198, 201 & 202,Thurkapally Village,Hyderab Hyderaba,Telangana,500078	SQ ,Thurkapall	201 & 202 ana,500078	N Square Life Sciences - NS Sy. No: 197,198, 201 & 202, Hyderaba, Telangana, 500078	Delivery Location: N Square Life Sciences - NSQ Sy. No: 197,198, 201 & 202,Tl Hyderaba,Telangana,500078	livery Loca	De		M.G. Road	m Mansion])03	d FloorSohai angana,5000	5-4-187/3&4, IInd FloorSoham MansionM.G. Road Secunderabad, Telangana, 500003 GSTNO:36A	5-2 See GS	
Orig				Charles by Special and an additional special s			and the second s			ences LLP	N Square Life Sciences LLP		From Company:

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Delivery Location:

As per details given above Material already delivered.

Purchase Order

Origina

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

Remarks: For gvdc site use purpose

Notes

- 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.
- office. An acknowledgment on a copy of the invoice will be provided upon request at our HO. 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
- 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.