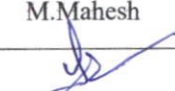


PURCHASE DIVISION
Advice for approval for credit to supplier

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.	20231214041		
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
29.	34649	19-12-23	5,986	☐ Yes ☐ No	
30.				☐ Yes ☐ No	
31.				☐ Yes ☐ No	
32.				☐ 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:					5,986/-
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	10-01-23				
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

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		Billing Details		Shipping Details		Invoice No		Invoice Date		PO No		PO Date		Rate		Gross		Tax%		Tax Amt	
N Square Life Sciences LLP		5-4-187/3&4, 11nd Floor, Soham Mansion M.G. Road		NSQ		Sy. No: 197,198, 201 & 202,, Thurkapally		Village, Hyderabad. Hyderabad, Telangana-500078		20231214041		14 Dec 2023		89.00		5,073		18.00		913.14	
GSTIN: 36A		Description Of Goods		HSN/SAC		Qty		Total Taxable Amount		5,073.00		Total Invoice Amount		5,986.00							
1		STEL 8644-Steel-MS Gazette plate--		72085110		57.00															
		300X300X10mm-Kgs																			
		IGST		CGST		SGST															
		0.00		456.57		456.57															

Rupees : Five Thousand Nine Hundred And Eighty Six Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



Purchase Order

Original

From Company:

N Square Life Sciences LLP
5-4-187/3&4, IInd 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

PO No	20231214041	Quote No	Nil
PO Date	14 Dec 2023	Quote Date	15 Dec 2023
Supply Type	Purchase Order	Requisition Num	20231204026

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	STEL 8644-Steel-MS Gazette plate--300X300X10mm-Kgs	57.00	89.00	0%	5,073	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	457	457
					Total Amount ...				0	457	457
											5,986
											5,986

Rupees in words : Five Thousand Nine Hundred And Eighty Six Only.

Terms and Conditions:-

Tor steel specification / Brand : FE500. _____ brand.

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 gvdc 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.