~~PURCHASE DIVISION~~

Advice for approval for credit to supplier

Date:	14-6-21	Prepared by:	
PO/WO no.	77144	PO / WO Date.	13-05-21
Supplier Name	SSIIP	PO/WO amount	77,679.40/-
Firm/Company	Modirealty, Musahaibagy	Project	Modirealty, Mushaibagy
Sl. No.	Bill No.	Bill Date	Bill amount
1	17454	26-05-21	77,679.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,679.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	77,679.40/-
Amount E – PO / WO value:	77,679.40/-
Amount F – Difference (A – E): GST-18%	—

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 / WO~~	~~☐ Yes ☐ No – wait for balance material ☐ No (explained below)~~
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. —/- ☐ No
Payment – due date	21-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
~~Sign:~~							
Date	14.6.21	14/6					

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. 10,000/-, Purchase Manager or Procurement Manager to approve ~~all bills from 10,000/- 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 Muraharipally LLP
Genome Valley, ShamIrpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

Invoice No.	17454
Invoice Date.	26-05-2021
PO No.	77144
PO Date.	13-05-2021
Req ID	66101
Req Date	13-05-2021
Loc Req No	182865

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	2	32915.00	65,830.00	18	11,849.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	65,830.00		11,849.40
	5,924.70	5,924.70	Total Invoice Amount	77,679.40		

Rupees : Seventy Seven Thousand Six Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-May-21 1:31:50 PM

77144
06.05.21 4:35.38

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77144	182865
	Doc Date	13-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	13-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos	2.00	32,915.00	0.00	18.00	77,679.40
					Total Order Value . . .	**77,679.40**

Rupees : Seventy Seven Thousand Six Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be HP 14 ultra thin and light 14 inch laptop, 10th gen i3-1005G1/8GB/256GB SSD/Win 10 home/MS Office/1.47 kg/Jet black, 14s-cf3074TU, B08G24RGKS
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	NRK Biotech . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for G. Manoj, E.Mahesh Ramulu, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Muraharipally LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Modi Realty Muraharipally LLP				
Site & Phase	NRK Biotech			Requisition No.	182865
Date	10-5-21	Time:	12:00 PM		
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	HP Laptop, 10th Gen		NA	2	Nos
2					
Remarks: For G. Manoj, E. Mahesh Ramulu, purpose.					
Prepared By:	Prabhakar	Approved By:		ID. No:	66101
Sign. & Date:	10-05-21	Sign. & Date:			

77144

APPROVED
12 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Receipt of Laptop - Reg.

From: manoj.g . (manoj.g@modiproperties.com)
To: prabhakar@modiproperties.com
Date: Monday, June 14, 2021, 12:17 PM GMT+5:30

Dear Sir,

I have received HP New laptop .

Regards,

G. Manoj

Sr.Accountant | +91 8897547052 | manoj.g@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad –03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

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

Modi Reality Muraharipally LLP

Genome Valley, ShamIrpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

DC No.	14961
DC Date.	26-05-2021
PO No.	77144
PO Date.	13-05-2021
Req ID	66101
Req Date	13-05-2021
Loc Req No	182865

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	2
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory