

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: M101304.	
PO/WO no. 77619.		PO / WO Date. 12/06/2021	
Supplier Name SELLP.		PO/WO amount 6,525/-	
Firm/Company Mod Realty Munkhaispally		Project NRK-Biotech.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17770.	19/06/2021	5,640/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,640/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15216.	19/06/2021	93053
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5,640/-
Amount E - PO / WO value:			6,525/-
Amount F - Difference (A - E): GST-18%			885/-
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		25/06/2021	
Remarks: Part Quantity Received. Executive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

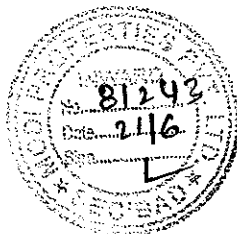
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details				Invoice No.		17770	
Modi Reality Muraharipally LLP Genome Valley, ShamIrpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		19-06-2021	
				PO No.		77619	
				PO Date.		12-06-2021	
				Req ID		66612	
				Req Date		03-06-2021	
				Loc Req No		186012	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7507 - Stationery - other - Box file - Big - nos		10	41.00	410.00	18	73.80	
2 7578 - Stationery - other - Ring Binder - other - nos		5	95.00	475.00	18	85.50	
A3							
3 7578 - Stationery - other - Ring Binder - other - nos		10	187.00	1,870.00	18	336.60	
A4							
4 7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00	
5 7571 - Stationery - other - Projects folder - NA - nos		150	5.50	825.00	18	148.50	
A3 100 A4 100 nos							
6 7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08	
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,836.00	804.48	
	402.24	402.24	Total Invoice Amount		5,640.48		

Rupees : Five Thousand Six Hundred Fourty and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s).1 Of 1

12-06-2021 4:09:36 PM



77619

15.06.21 10:50:24

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-5006..
G S T No. : 36ABJFM5257F1Z3

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	77619	186012
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos	10.00	41.00	0.00	18.00	483.80
2 7578 - Stationery - other - Ring Binder - other - nos A3	10.00	95.00	0.00	18.00	1,121.00
3 7578 - Stationery - other - Ring Binder - other - nos A4	10.00	187.00	0.00	18.00	2,206.60
4 7555 - Stationery - other - Paper - A4 - bundles	5.00	220.00	0.00	12.00	1,232.00
5 7571 - Stationery - other - Projects folder - NA - nos A3 100 A4 100 nos	200.00	5.50	0.00	18.00	1,298.00
6 7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	1.00	156.00	0.00	18.00	184.08
Rupees : Six Thousand Five Hundred Twenty Five and Paise Fourty Eight Only.					
Total Order Value ...					6,525.48

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location NRK Biotech

Phone.

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for circulars filling plans

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : 15/06/21

Company Name:		Mod
Site & Phase :		LLP
Supplier		NRE
Material required before date:		
No	Description	
1	M-Codex register	
2	Worker ID register	
3	Flat files	
4	Box files	
5	Ring binders 107	
6	Ring binders 2	
7	Paper bundles	
8	Clear folders	
9	Clear folders	
10	Carbon paper	
Remarks: For site use purpose		
Prepared By		Mall
Sign. & Date		03.0

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

1 of 1 : 19-06-2021

Customer Details		DC No.	15216
Modi Reality Murahanpally LLP		DC Date.	19-06-2021
Genome Valley, Shamirpet, Hyderabad		PO No.	77619
GSTIN : 36ABJFM5257F1Z3		PO Date.	12-06-2021
		Req ID	66612
		Req Date	03-06-2021
		Loc Req No	186012
	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		10
2	7578 - Stationery - other - Ring Binder - other - nos		5
3	7578 - Stationery - other - Ring Binder - other - nos		10
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5
5	7571 - Stationery - other - Projects folder - NA - nos		150
6	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 265	Dt: 21/06/2021
Received By: R. S. S.	Dt: 12.15
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

TRANSMIT COPY

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details

Modi Reality Muraharipally LLP
Genome Valley, Shanilpct. Hyderabad

GSTIN : 36ABJFM5257F1Z3

Customer Details Modi Reality Muraharipally LLP Genome Valley, Shamirpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice No.		17770	
				Invoice Date.		19-06-2021	
				PO No.		77619	
				PO Date.		12-06-2021	
				Req ID		66612	
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6	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
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		402.24	402.24	Total Invoice Amount		5,640.48	
Rupees : Five Thousand Six Hundred Fourty and Paise Fourty Eight Only.							

Rupees : Five Thousand Six Hundred Fourty and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 265	Dt: 21/06/2021
MRN No:	Dt: 21/06/2021
Received By: [Signature]	Sign: [Signature]
Genome Valley, Secunderabad	

for Summit Sales LLP

Authorized signatory