PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	Minish.
PO/WO no.	77620.	PO / WO Date.	12/06/2021
Supplier Name	SSLLP.	PO/WO amount	1,449/-
Firm/Company	Modi Realty Mundharipally LLP.	Project	NRK Biotech.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17763.	19/06/2021	1,449/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,449/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15209	19/06/2021	93051	□ 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:	1,449/-
Amount E – PO / WO value:	1,449/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	25/04/2021

Remarks: Incentive of 18/-20/.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			24 JUN 2021				

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.	17763
Invoice Date.	19-06-2021
PO No.	77620
PO Date.	12-06-2021
Req ID	66425
Req Date	03-06-2021
Loc Req No	186013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos big	9608	1	200.00	200.00	18	36.00
2	7594 - Stationery - other - Stapler pin - other - boxes big	7415	3	17.00	51.00	18	9.18
3	7593 - Stationery - other - Stapler - other - nos no.10	9608	1	39.00	39.00	18	7.02
4	7594 - Stationery - other - Stapler pin - other - boxes no.10	7415	3	7.00	21.00	18	3.78
5	7560 - Stationery - other - Pen - NA - nos blue-10 nos red -5 nos	9608	15	5.50	82.50	12	9.90
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
7	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
8	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
9	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	819.00	819.00	12	98.28
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	86.18	86.18	Total Taxable Amount	1,277.00	172.36
			Total Invoice Amount	1,449.35	

Rupees : One Thousand Four Hundred Fourty Nine and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

~~Subject to Hyderabad Jurisdiction~~

MODI PROPERTIES PVT. LTD. SECUNDERABAD
81240
Date 21/6
Sign

Purchase Order

 12-06-2021 4:09:36 PM

77620
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-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**	77620	186013
	Doc Date	12-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7593 - Stationery - other - Stapler - other - nos *big*	1.00	200.00	0.00	18.00	236.00
2	7594 - Stationery - other - Stapler pin - other - boxes *big*	3.00	17.00	0.00	18.00	60.18
3	7593 - Stationery - other - Stapler - other - nos *no.10*	1.00	39.00	0.00	18.00	46.02
4	7594 - Stationery - other - Stapler pin - other - boxes *no.10*	3.00	7.00	0.00	18.00	24.78
5	7560 - Stationery - other - Pen - NA - nos *blue-10 nos red -5 nos*	15.00	5.50	0.00	12.00	92.40
6	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
7	7523 - Stationery - other - Eraser - NA - nos	5.00	1.50	0.00	18.00	8.85
8	7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
9	4028 - Consumables - First -Aid Kit - NA - boxes	1.00	819.00	0.00	12.00	917.28
					Total Order Value . . .	**1,449.35**

Rupees : One Thousand Four Hundred Fourty Nine and Paise Thirty Five Only.

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. .

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For *Modi Reality Muraharipally LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

    12-06-2021 4:09:36 PM   Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Reality Muraharipally LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Muraharipally LLP	Date:	03.06.2021
Site & Phase :	NRK Bio-tech	Time:	16:00
Supplier		Req. No.	186013
Material required before date:		ID No.	66425

No	Description	Size	Quantity	Units	Inward No	Date
1	**Stapler - big**		01	No		
2	Stapler pins - big		01	Box		
3	Stapler - small		01	No		
4	Stapler pins - small		01	Box		
5	Pens - blue		10	No's		
6	Pens - red 77620		05	No's		
7	Pencils		01	Box		
8	Erasers		05	No's		
9	Sharpners		05	No's		
10	First-aid kit		02	No's		

Remarks: For site use purpose.

Prepared By	Mallikarjun.B	Approved by	K.Narsinga Rao
Sign.& Date	03.06.2021	Sign. & Date	03.06.2021

APPROVED
12 JUN 2021
MANISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

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	DC No.	15209
Genome Valley, Shamirpet, Hyderabad	DC Date.	19-06-2021
	PO No.	77620
	PO Date.	12-06-2021
	Req ID	66425
GSTIN : 36ABJFM5257F1Z3	Req Date	03-06-2021
	Loc Req No	186013

	Description of Goods	HSN/SAC	Qty
1	7593 - Stationery - other - Stapler - other - nos	9608	1
2	7594 - Stationery - other - Stapler pin - other - boxes	7415	3
3	7593 - Stationery - other - Stapler - other - nos	9608	1
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3
5	7560 - Stationery - other - Pen - NA - nos	9608	15
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1
7	7523 - Stationery - other - Eraser - NA - nos		5
8	7585 - Stationery - other - Sharpner - NA - nos	8214	5
9	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 266 Dt: 21/06/2021
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 72232
Date 22/6
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Muraharipally LLP
Genome Valley, Shamirpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

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8	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
9	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	819.00	819.00	12	98.28
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14							
15							

IGST	CGST	SGST			
	86.18	86.18	Total Taxable Amount	1,277.00	172.36
			Total Invoice Amount	1,449.35	

Rupees : One Thousand Four Hundred Fourty Nine and Paise Thirty Five Only.

INWARD
Inward No: 286 Dt: 21/06/2021
MRN No: Dt: 11/1K
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory