

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/06/2021		Prepared by:		MINISH.	
PO/WO no.		77456		PO / WO Date.		05/06/2021	
Supplier Name		SSL P.		PO/WO amount		13,076/-	
Firm/Company		Modi Realty Munaharipalli		Project		HRK - Biotech	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		17765 -		19/06/2021		11,494/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						11,494/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15211	19/06/2021	93057	☐ 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:						11,494/-	
Amount E - PO / WO value:						13,076/-	
Amount F - Difference (A - E): GST-18%						1,582/-	
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			25/06/2021				
Remarks: Part quantity received, balance receivable.							
Executive of HRK 20/11							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			24 JUN 2021				
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.		17765	
Modi Reality Muraharipally LLP Genome Valley, ShamIrpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		19-06-2021	
				PO No.		77456	
				PO Date.		05-06-2021	
				Req ID		66393	
				Req Date		02-06-2021	
				Loc Req No		186010	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	10	117.00	1,170.00	18	210.60
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1983.00	1,983.00	18	356.94
4	4819 - Electrical - wires - Cu multistand wires Black -		1	1983.00	1,983.00	18	356.94
5	4820 - Electrical - wires - Cu multistand wires Green -		1	1983.00	1,983.00	18	356.94
6	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	842.00	842.00	18	151.56
7	4816 - Electrical - wires - Cu multistand wires Red - 1		1	842.00	842.00	18	151.56
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12							
13							
14							
15							
IGST				CGST		SGST	
876.69				876.69		Total Taxable Amount	
				Total Invoice Amount		9,741.00	
						1,753.38	
						11,494.38	
Rupees : Eleven Thousand Four Hundred Ninty Four and Paise Thirty Eight Only.							

Rupees : Eleven Thousand Four Hundred Ninty Four and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

77456

06 05.21 4.35.40

From Company : **Modi Reality Muraharipally LLP**
 5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-5000,
 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	77456	186010
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	05-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	1.00	1,340.00	0.00	18.00	1,581.20
2 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
3 4605 - Electrical - other - MCB - 6Amps - nos	10.00	117.00	0.00	18.00	1,380.60
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,983.00	0.00	18.00	2,339.94
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,983.00	0.00	18.00	2,339.94
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	1,983.00	0.00	18.00	2,339.94
7 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	842.00	0.00	18.00	993.56
8 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	842.00	0.00	18.00	993.56
Total Order Value . . .					13,075.58

Rupees : Thirteen Thousand Seventy Five and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 replacement of site office purpose

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Name : 12/06/2021

Contact :-

Name :

Part Quantity Received
 Bill No/- 17765 DT. 19/06/21
 Amt/- 11,494/-
 Bal! Amt/- 1,582/-
 24/6/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Original / Office Copy / Purchase Div. Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Name : 12/06/2021

Contact : -

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name	Modi Realty Mumbai	Date	02.06.2021
Site & Phase	NRK Bio tech	Time	11:00
Supplier		Req. No	186010
Material required before date		ID No	66393

No	Description	Size	Quantity	Units	Inward No	Date
1	12 way D.Box		01	No's		
2	40 amps Isolator - 4 pole		02	No's		
3	60 Amps MCB		10	No's		
4	2.5 sqmm copper wire - red		01	No		
5	2.5 sqmm copper wire - black		01	No		
6	1.0 sqmm copper wire - green		01	No		
7	1.0 sqmm copper wire - red		01	No		
8	1.0 sqmm copper wire - black		01	No		
9						

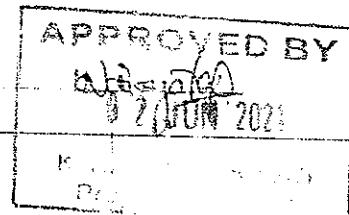
Remarks: For replacing at site office cellar purpose.

Prepared By	Mallikarjun.B	Approved by	K Narsinga Rao
Sign & Date	02.06.2021	Sign & Date	02.06.2021

Note: On receipt of material at site write inward number and date in last 7 columns.

Requisition Form

Company Name		Date	
Site & Phase		Time	
Supplier		Req. No	
Material required before date		ID No	



No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:

Prepared By		Approved by	
Sign & Date		Sign & Date	

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.	15211
Modi Reality Muraharipally LLP		DC Date.	19-06-2021
Genome Valley, Shamirpet, Hyderabad		PO No.	77456
		PO Date.	05-06-2021
		Req ID	66393
		Req Date	02-06-2021
		Loc Req No	186010
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos ✓	8536	2
2	4605 - Electrical - other - MCB - 6Amps - nos ✓	8536	10
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle ✓		1
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle ✓		1
5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle ✓		1
6	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle ✓	8544	1
7	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle ✓		1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MRN No: 269	Dr: 21/6/21
Received By: <i>[Signature]</i>	Dr: 11/15
Genome Valley Discovery Center Pvt. Ltd.	

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details

Modi Reality Murnaharipally LLP
Genome Valley, Shamirpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

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7	4816 - Electrical - wires - Cu multistand wires Red - 1		1	842.00	842.00	18	151.56
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,741.00	
		876.69	876.69	Total Invoice Amount			1,753.38
						11,494.38	

Rupees : Eleven Thousand Four Hundred Ninty Four and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad

INWARD	
Inward No: 269	Dt: 2/6/21
MRR No:	Dt: 1/1/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	