

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: H/NISH	
PO/WO no. 77755		PO / WO Date. 17/06/2021	
Supplier Name: SLP		PO/WO amount: 5040/-	
Firm/Company: Modi Realty Mumbai City Ltd.		Project: NRM - Batach	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17772	19/06/2021	5040/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5040/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15218	19/06/2021	93052
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:			5040/-
Amount E - PO / WO value:			5040/-
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 / 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: Executive of RS/20/			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

ORIGINAL INVOICE

#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.		17772	
Modi Reality Muraharipally LLP Genome Valley, ShamIrpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		19-06-2021	
				PO No.		77755	
				PO Date.		17-06-2021	
				Req ID		66766	
				Req Date		16-06-2021	
				Loc Req No		186020	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				270.00		270.00	
Total Taxable Amount				4,500.00		540.00	
Total Invoice Amount						5,040.00	
Rupees : Five Thousand Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

19-06-2021 9:31:59 AM



77755

15.06.21 11:03:11

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77755	186020
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	225.00	0.00	12.00	5,040.00
Total Order Value . . .					5,040.00

Rupees : Five Thousand Fourty Only.

Terms and Conditions :-

Specification / All items shall be of Wipro brand

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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 items not confirming to qty & specs. Above order for labour quarter purpose.

Completion Date Nil

Measurment Nil

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:		16.06.2021	
Site & Phase :		NRK Bio-tech		Time:		16:00	
Supplier				Req. No.		186020	
Material required before date:			Urgent		ID No.		66766
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tube lights	2'0"	20	No's			
2	on/off hanging switch	STD	20	No's			
3							
4							
5							
6							
7							
8							
9							
10							
APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: For labour quarters purpose.							
Prepared By		Mallikarjun.B		Approved by		K.Narsinga Rao	
Sign.& Date		16.06.2021		Sign. & Date		16.06.2021	

Note: On receipt of material at site write inward number and date in last 2 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							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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

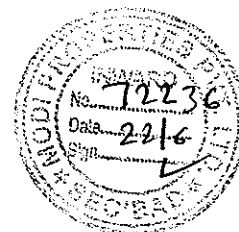
Customer Details		DC No.	15218
Modi Reality Muraharipally LLP Genome Valley, Shamirpet, Hyderabad		DC Date.	19-06-2021
		PO No.	77755
		PO Date.	17-06-2021
		Req ID	66766
		Req Date	16-06-2021
		Loc Req No	186020
GSTIN : 36ABJFM5257F1Z3			
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos ✓	9405	20
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 267	Dt: 21/06/21
MRN No:	Dt: 11/06/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory



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/UNE: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details				Invoice No.		17772	
Sri Reality Muraharipally LLP				Invoice Date.		19-06-2021	
Genome Valley, Shamirpet, Hyderabad				PO No.		77755	
GSTIN : 36ABJFMS257F1Z3				PO Date.		17-06-2021	
				Req ID		66766	
				Req Date		16-06-2021	
				Loc Req No		186020	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
270.00				270.00		Total Taxable Amount	
Total Invoice Amount				4,500.00		540.00	
Total Invoice Amount				5,040.00			
Rupees : Five Thousand Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 267	Dr: 21/06/2021
MRN No:	Dr: 4/1/
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory