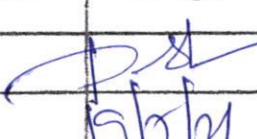


PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:		19/07/21		Prepared by:		Bhawani	
PO/WO no.		77960		PO / WO Date.		23/06/21	
Supplier Name		SSLLP		PO/WO amount		15,328/-	
Firm/Company		Modi Realty Murataripally LLP		Project		NRK Bio-Tech	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17829	23/06/21		15,328/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						15,328/-	
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:						15,328/-	
Amount E - PO / WO value:						15,328/-	
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 / W?O			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. ___/- ☒ No				
Payment - due date			26/07/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/07/21						

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 : 23-06-2021

Customer Details				Invoice No.		17829	
Modi Reality Muraharipally LLP Genome Valley, ShamIrpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		23-06-2021	
				PO No.		77960	
				PO Date.		23-06-2021	
				Req ID		66424	
				Req Date		03-06-2021	
				Loc Req No		186015	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson M205	8443	1	12990.00	12,990.00	18	2,338.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,990.00	2,338.20
		1,169.10	1,169.10	Total Invoice Amount		15,328.20	
Rupees : Fifteen Thousand Three Hundred Twenty Eight and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Building No. CCU1, Mouza, Amraberia, Phase 2:
ESR Warehousing Pvt Ltd, Vill : Amraberia,
Rajapur, Joargori Gram Panchayet, Uluberia, Dist.
Howrah
Howrah, WEST BENGAL, 711303
IN

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AALCA0171E

GST Registration No: 19AALCA0171E1ZW

Shipping Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 404-3181968-3270708

Order Date: 17.06.2021

Invoice Number : CCU1-1342854

Invoice Details : WB-CCU1-1034-2122

Invoice Date : 17.06.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson M205 All-in-One Wireless Ink Tank Black and White Printer with ADF, Black B01565GBGK (B01565GBGK) HSN:84433250 Shipping Charges HSN:84433250	₹12,372.03	₹0.00	1	₹12,372.03	18%	IGST	₹2,226.97	₹14,599.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,226.97	₹14,599.00

Amount in Words:

Fourteen Thousand Five Hundred Ninety-nine only

CHECKED	
Quantity	Quality
By: <i>[Signature]</i>	Dt: 21/6/21
Summit Sales LLP	

PO-77960

Purchase Order



77960

19.06.21 11:50:48

Page(s) 1 Of 1

23-06-2021 13:16:29

From Company : **Modi Reality Muraharipally LLP**

5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500005

G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP	Doc No	77960	186015
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	23-06-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	23-06-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Epson M205	1.00	12,990.00	0.00	18.00	15,328.20
Total Order Value . . .					15,328.20
Rupees : Fifteen Thousand Three Hundred Twenty Eight and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand is Epson M 205 Multifunction Wifi monochrome printer

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location NRK Biotech

Phone. .

Penalty For Delay Nil

Transportation Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Site purpose, purpose.

Completion Date Nil

Measurment Nil

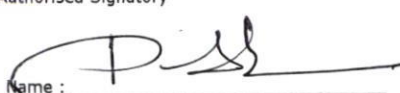
Security Nil

Remarks Nil

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		Modi Realty Muraharipally LLP		Date:		03.06.2021	
Site & Phase :		NRK Bio-tech		Time:		16:00	
Supplier				Req. No.		186015	
Material required before date:			ID No.			66424	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Camera with memory card ✓		01	No			
2	Bio-metric machine		01	No			
3	Printer — 77960		01	No			
4	Wi-fi router - sim based ✓		01	No			
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		Mallikarjun.B		Approved by		K.Narsinga Rao	
Sign. & Date		03.06.2021		Sign. & Date		03.06.2021	

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

SL
10-June-2021

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			

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 : 20-07-2021

Customer Details		DC No.	15263
Modi Reality Muraharipally LLP		DC Date.	23-06-2021
Genome Valley, Shamlrpet, Hyderabad		PO No.	77960
		PO Date.	23-06-2021
		Req ID	66424
		Req Date	03-06-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186015
	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
2			
3			
4			
5			
6			
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9			
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30			

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

45-4-1873 & 4, II Floor, Saham Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@mediproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2021

Vehicle / Transporter - Copy

Buyer Details

Realty Mounshipally LLP

Old Vally, Shamshirpet, Hyderabad

DC No.	15263
DC Date.	23-06-2021
PD No.	77960
PD Date.	23-06-2021
Req ID	66424
Req Date	03-06-2021
Loc Req No	186015

GSTIN: 36ABLFMS237F1Z3

Description of Goods

HSN/SAC

8443

Qty

1

5031 - Equipment - other - Printer - other - not

INWARD

Inward No: 297

Di: 30/06/21

MRN No: 93675

DT: 01/07

Received By:

Sign:

[Signature]

[Signature]

GEO:

11/07/21

Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory