PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/07/21	Prepared by:	Bhavani
PO/WO no.	77621	PO / WO Date.	12/06/21
Supplier Name	SSLLP	PO/WO amount	2,862/-
Firm/Company	Modi Realty Murhaaripally LLP	Project	NRK Bio-Tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	17941	28/06/21	1,274/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,274/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15339	28/6/21	93479	☑ 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:	1,274/-
Amount E – PO / WO value:	2862/-
Amount F – Difference (A – E): GST-18%	1588/-

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:	Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		13/2					

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 a[illegible] 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 [illegible] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value [illegible] 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

Customer Details		
Modi Reality Muraharipally LLP	Invoice No.	17941
Genome Valley, ShamIrpet, Hyderabad	Invoice Date.	28-06-2021
	PO No.	77621
	PO Date.	12-06-2021
	Req ID	66609
GSTIN : 36ABJFM5257F1Z3	Req Date	02-06-2021
	Loc Req No	186014

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1080.00	1,080.00	18	194.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,080.00		194.40
	97.20	97.20	Total Invoice Amount	1,274.40		

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81669 Date 29/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 12-06-2021 4:09:36 PM

Purchase Order

77621

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**	77621	186014
	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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	2.00	500.00	0.00	18.00	1,180.00
3	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mtrs*	1.00	1,080.00	0.00	18.00	1,274.40
				Total Order Value . . .		**2,861.50**

Rupees : Two Thousand Eight Hundred Sixty One and Paise Fifty Only.

Part quantity Recieved
Bill No/- 17766 Dt/- 19/6/21
Amt/- 1,587/-
Bal/- Amt/- 1,275/-
24/6/21

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. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site 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:	03.06.2021
Site & Phase :	NRK Bio-tech	Time:	16:00
Supplier		Req. No.	186014
Material required before date:		ID No.	66609

No	Description	Size	Quantity	Units	Inward No	Date
1	**5 mts tape with spirit level**		03	No's		
2	30 mts steel tape 27621		02	No's		
3	100 mts tape		01	No		
4	Material issue authorization books		05	No's		
5	Material shifting authorization books		05	No's		
6	Envelope - white		100	No's		
7	Envelope - Brown		100	No's		
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

DELIVERY CHALLAN

Summit Sales LLP

45-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 28-06-2021

GSTIN/UNI: 36ACQFS2044C1Z7

... / Transporter - Copy

Details

... Marabergully LLP

...ley, Shamirpet, Hyderabad

DC No	15339
DC Date	28-06-2021
PO No	77621
PO Date	12-06-2021
Req ID	66609
Req Date	02-06-2021
Loc Req No	186014

: 36ABJFM5257F1Z3

Description of Goods	HSN/SAC	Qty
19 - Carpentry - hardware - Measuring tape - other - non	9017	1

INWARD

Inward No: 1003 Dt: 30/6/21

MRN No: 93409 Dt: 03/07/21

Received By Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction