

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/24		Prepared by:		Sindewi	
PO/WO no.		78268		PO / WO Date.		03/7/24	
Supplier Name		SSLP		PO/WO amount		11,539/-	
Firm/Company		Modi Realty Nuvaharipally LLP		Project		NRK-Bio-tech	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18098	05/7/24		11,539/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,539/-	
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN		
1.	15439	05/7/24		93602	☒ 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:						11,539/-	
Amount E – PO / WO value:						11,539/-	
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				09/8/24			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/24	5/8/24					

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

OFFICE COPY

#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 : 05-07-2021

Customer Details				Invoice No.		18098				
Modi Reality Muraharipally LLP Genome Valley, ShamIrpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		05-07-2021				
				PO No.		78268				
				PO Date.		03-07-2021				
				Req ID		66424				
				Req Date		03-06-2021				
				Loc Req No		186015				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5000 - Equipment - consumable durable - Camera -				1	9779.00	9,779.00	18	1,760.22	
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11										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,779.00		1,760.22
		880.11		880.11		Total Invoice Amount		11,539.22		
Rupees : Eleven Thousand Five Hundred Thirty Nine and Paise Twenty Two Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 05-07-2021

Customer Details		DC No.	15439
Modi Reality Muraharipally LLP		DC Date.	05-07-2021
Genome Valley, ShamIrpet, Hyderabad		PO No.	78268
		PO Date.	03-07-2021
		Req ID	66424
		Req Date	03-06-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186015
	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
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9			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-Jul-21 1:02:11 PM

Orig



78268

29.06.21 10:48:54

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 78268 186015

Doc Date 03-07-2021

Quote No Nil

Quote Date 03-07-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos	1.00	9,779.00	0.00	18.00	11,539.22
Total Order Value . . .					11,539.22
Rupees : Eleven Thousand Five Hundred Thirty Nine and Paise Twenty Two Only.					

Terms and Conditions :-

Specification / Brand Cannon IXUS camera with 8 GB memory card along with pouch

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location NRK Biotech

Phone.

Penalty For Delay Nil

Transportation Cost Nil

Warranty Onle year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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.		186015	
Material required before date:						ID No. 66424	

No	Description	Size	Quantity	Units	Inward No	Date
1	Camera with memory card ✓ 78268		01	No		
2	Bio-metric machine		01	No		
3	Printer ✓		01	No		
4	Wi-fi router - sim based ✓		01	No		
5						
6						
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9						
10						

Remarks: For site use purpose.

Prepared By		Mallikarjun.B		Approved by		K. Narasimha 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.

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						
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Remarks:

Prepared By				Approved by			
Sign. & Date				Sign. & Date			

Sold By :

COMPU WORLD

* COMPU WORLD Marwari Para
Jharsuguda, Odisha, 768201
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:** ALXPA2752K**GST Registration No:** 21ALXPA2752K1Z1**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:** 406-4784659-1335561**Order Date:** 25.06.2021**Invoice Number :** YEOT-9620**Invoice Details :** OR-YEOT-868580455-2122**Invoice Date :** 25.06.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Silver) B01NA0BQWK (canon ixus 185 sil)	₹9,313.56	₹0.00	1	₹9,313.56	18%	IGST	₹1,676.44	₹10,990.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,676.44	₹10,990.00

Amount in Words:

Ten Thousand Nine Hundred Ninety only

For COMPU WORLD:**Authorized Signatory**

Whether tax is payable under reverse charge - No



PO 78268

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Supplier / Customer / Transporter - Copy

Customer DetailsModi Realty Muraharipally LLP
Genome Valley, ShamIrpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

DC No.	15439
DC Date.	05-07-2021
PO No.	78268
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Req ID	66424
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Loc Req No	186015

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
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INWARD	
Inward No: 1020	Dt: 6/7/21
MRN No: 93602	Dt: 6/7/21
Received By:	Sign: <i>[Signature]</i>
Modi Realty Muraharipally LLP	

for Summit Sales LLP

Authorised signatory

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