

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/24		Prepared by:		Sridevi	
PO/WO no.		77456		PO / WO Date.		05/6/24	
Supplier Name		SSLLP		PO/WO amount		13,076/-	
Firm/Company		Modi Realty Muraharipally LLP		Project		NRK Bio-tech	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18181	08/7/24		1,581/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,581/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15517	08/7/24	93714	☒ 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:						1,581/-	
Amount E – PO / WO value:						13,076/-	
Amount F – Difference (A – E): GST-18%						11,494/-	
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

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details				Invoice No.		18181			
Modi Reality Muraharipally LLP Genome Valley, ShamIrpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		08-07-2021			
				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	4547 - Electrical - other - Distribution Board - 3 4 w			8537	1	1340.00	1,340.00	18	241.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							1,340.00		241.20
IGST		CGST		SGST		Total Taxable Amount			
		120.60		120.60		Total Invoice Amount		1,581.20	
Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.									

Summit Sales LLP

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

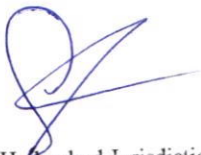
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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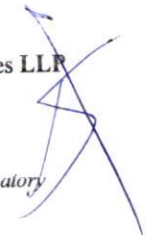
1 of 1 : 08-07-2021

Customer Details		DC No.	15517
Modi Reality Muraharipally LLP Genome Valley, ShamIrpet, Hyderabad		DC Date.	08-07-2021
		PO No.	77456
		PO Date.	05-06-2021
		Req ID	66393
		Req Date	02-06-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186010
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-06-2021 10:46:47

C



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 Isqator - 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 purposeFor **Modi Reality Muraharipally LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Part Quantity Received
Bill No/- 17765 Dt/- 19/06/21
Amt/- 11,494/-
Bill Amt/- 1,582/-
24/6/21

Purchase Order

Page(s) 2 Of 2

09-06-2021 10:46:47

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

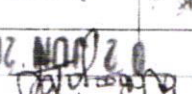
Name : 12/06/2021

Contact : -

Name : _____

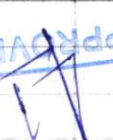
Date : __/__/__

Company Name		Modi Realty Maharashtra LLP		Date		02.06.2021	
Site & Phase		NRK Bio-tech		Time		11.00	
Supplier				Req. No.		186010	
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			

APPROVED BY

 K. Narasinga Rao
 02 JUN 2021
 PROJECT MANAGER

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

Company Name		Modi Realty Maharashtra LLP		Date		02.06.2021	
Site & Phase		NRK Bio-tech		Time		11.00	
Supplier				Req. No.		186010	
Material required before date				ID No.			
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	06 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							
10							
Remarks: For replacing at site office cellar purpose.							
Prepared By		Mallikarjun B		Approved by		K. Narasinga Rao	
Sign. & Date		02.06.2021		Sign. & Date		02.06.2021	

APPROVED

 MINISH PARIKH
 09 JUN 2021
 PROJECT MANAGER

74456

66393

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 : 08-07-2021

Customer Details

Modi Reality Muraharipally LLP

Genome Valley, Shamirpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

DC No. 15517

DC Date. 08-07-2021

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

1 4547 - Electrical - other - Distribution Board - 3 Phase - nos

8537

1

INWARD

Inward No: 1024 Dt: 9/7/21

MRN No: 93714 Dt: 9/7/21

Received By. Sign: [Signature]

Modi Reality Muraharipally LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ADDO COPY

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer DetailsModi Reality Muraharipally LLP
Genome Valley, Shamlrpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

Invoice No.	18181
Invoice Date.	08-07-2021
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
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IGST					1,340.00		241.20
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,581.20	
Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.							

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