

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             |              |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|--------------|------------------|
| Date:                                                         |                                                                                     | 04/8/24                       |                                                                                                                                                                           | Prepared by:                                                        |                             | Sridevi      |                  |
| PO/WO no.                                                     |                                                                                     | 77619                         |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 12/6/24      |                  |
| Supplier Name                                                 |                                                                                     | SSL4                          |                                                                                                                                                                           | PO/WO amount                                                        |                             | 6,525/-      |                  |
| Firm/Company                                                  |                                                                                     | Nadi Realty Muraharipally LLP |                                                                                                                                                                           | Project                                                             |                             | NRK Bio-tech |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                     |                                                                                                                                                                           | Bill amount                                                         |                             |              |                  |
| 1                                                             | 18371                                                                               | 19/7/24                       |                                                                                                                                                                           | 885/-                                                               |                             |              |                  |
| 2                                                             |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             |              |                  |
| 3                                                             |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             |              |                  |
| 4                                                             |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             | 885/-        |                  |
| Sl. No.                                                       | DC .No                                                                              | DC. Date                      | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |              |                  |
| 1.                                                            | 15682                                                                               | 19/7/24                       | 94179                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |              |                  |
| 2.                                                            |                                                                                     |                               |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |              |                  |
| 3.                                                            |                                                                                     |                               |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |              |                  |
| Amount B –Other Credits : Transportation charges              |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount C –Other Debits :                                      |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             | 885/-        |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             | 6,525/-      |                  |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             | 5,640/-      |                  |
| Quantity received as per PO /WO                               |                                                                                     |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |              |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |              |                  |
| Excess / short material received                              |                                                                                     |                               | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |              |                  |
| Close PO / W?O                                                |                                                                                     |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |              |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                               | <input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No                                                                                        |                                                                     |                             |              |                  |
| Payment – due date                                            |                                                                                     |                               | 09/8/24                                                                                                                                                                   |                                                                     |                             |              |                  |
| Remarks: Final Bill                                           |                                                                                     |                               |                                                                                                                                                                           |                                                                     |                             |              |                  |
| 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

ORIGINAL INVOICE

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

| Customer Details                                                                                     |                                                                             |         |       | Invoice No.          |        | 18371      |         |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------|-------|----------------------|--------|------------|---------|
| Modi Reality Muraharipally LLP<br>Genome Valley, Shamlrpet, Hyderabad<br><br>GSTIN : 36ABJFM5257F1Z3 |                                                                             |         |       | Invoice Date.        |        | 19-07-2021 |         |
|                                                                                                      |                                                                             |         |       | PO No.               |        | 77619      |         |
|                                                                                                      |                                                                             |         |       | PO Date.             |        | 12-06-2021 |         |
|                                                                                                      |                                                                             |         |       | Req ID               |        | 66612      |         |
|                                                                                                      |                                                                             |         |       | Req Date             |        | 03-06-2021 |         |
|                                                                                                      |                                                                             |         |       | Loc Req No           |        | 186012     |         |
|                                                                                                      | Description of Goods                                                        | HSN/SAC | Qty   | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                    | 7578 - Stationery - other - Ring Binder - other - nos<br>A3                 |         | 5     | 95.00                | 475.00 | 18         | 85.50   |
| 2                                                                                                    | 7571 - Stationery - other - Projects folder - NA - nos<br>A3 100 A4 100 nos |         | 50    | 5.50                 | 275.00 | 18         | 49.50   |
| 3                                                                                                    |                                                                             |         |       |                      |        |            |         |
| 4                                                                                                    |                                                                             |         |       |                      |        |            |         |
| 5                                                                                                    |                                                                             |         |       |                      |        |            |         |
| 6                                                                                                    |                                                                             |         |       |                      |        |            |         |
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| 12                                                                                                   |                                                                             |         |       |                      |        |            |         |
| 13                                                                                                   |                                                                             |         |       |                      |        |            |         |
| 14                                                                                                   |                                                                             |         |       |                      |        |            |         |
| 15                                                                                                   |                                                                             |         |       |                      |        |            |         |
| IGST                                                                                                 |                                                                             | CGST    | SGST  | Total Taxable Amount |        | 750.00     | 135.00  |
|                                                                                                      |                                                                             | 67.50   | 67.50 | Total Invoice Amount |        | 885.00     |         |
| Rupees : Eight Hundred Eighty Five Only.                                                             |                                                                             |         |       |                      |        |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

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 : 19-07-2021

|                                     |                                                        |            |            |
|-------------------------------------|--------------------------------------------------------|------------|------------|
| <b>Customer Details</b>             |                                                        | DC No.     | 15682      |
| Modi Reality Muraharipally LLP      |                                                        | DC Date.   | 19-07-2021 |
| Genome Valley, ShamIrpet, Hyderabad |                                                        | PO No.     | 77619      |
|                                     |                                                        | PO Date.   | 12-06-2021 |
|                                     |                                                        | Req ID     | 66612      |
|                                     |                                                        | Req Date   | 03-06-2021 |
| GSTIN : 36ABJFM5257F1Z3             |                                                        | Loc Req No | 186012     |
|                                     | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                   | 7578 - Stationery - other - Ring Binder - other - nos  |            | 5          |
| 2                                   | 7571 - Stationery - other - Projects folder - NA - nos |            | 50         |
| 3                                   |                                                        |            |            |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

12-06-2021 4:09:36 PM



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-50006  
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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 77619      | 186012 |
| <b>Doc Date</b>   | 12-06-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 12-06-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty    | Rate   | Dis% | GST   | Amount          |
|-------------------------------------------------------------------------------|--------|--------|------|-------|-----------------|
| 1 7507 - Stationery - other - Box file - Big - nos                            | 10.00  | 41.00  | 0.00 | 18.00 | 483.80          |
| 2 7578 - Stationery - other - Ring Binder - other - nos<br>A3                 | 10.00  | 95.00  | 0.00 | 18.00 | 1,121.00        |
| 3 7578 - Stationery - other - Ring Binder - other - nos<br>A4                 | 10.00  | 187.00 | 0.00 | 18.00 | 2,206.60        |
| 4 7555 - Stationery - other - Paper - A4 - bundles                            | 5.00   | 220.00 | 0.00 | 12.00 | 1,232.00        |
| 5 7571 - Stationery - other - Projects folder - NA - nos<br>A3 100 A4 100 nos | 200.00 | 5.50   | 0.00 | 18.00 | 1,298.00        |
| 6 7565 - Stationery - other - Pencil Carbon Paper - NA -<br>boxes             | 1.00   | 156.00 | 0.00 | 18.00 | 184.08          |
| <b>Total Order Value . . .</b>                                                |        |        |      |       | <b>6,525.48</b> |
| Rupees : Six Thousand Five Hundred Twenty Five and Paise Fourty Eight Only.   |        |        |      |       |                 |

## Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Working 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 circulars filling plans filling purpose.

**Completion Date** NA

**Measurment** NA

**Security** Nil

**Remarks**

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Name :

Name :

Date : \_/\_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Quantity Received,  
BILL NO. 17770 D/H- 19/6/21  
AMT - 5,640/-  
Bal. Amt - 885/-  
26/6/21

### Requisition Form

|                                |  |                                  |  |          |        |            |       |
|--------------------------------|--|----------------------------------|--|----------|--------|------------|-------|
| Company Name:                  |  | Modi Realty Muraharipally<br>LLP |  | Date:    |        | 03.06.2021 |       |
| Site & Phase :                 |  | NRK Bio-tech                     |  | Time:    |        | 16:00      |       |
| Supplier                       |  |                                  |  | Req. No. |        | 186012     |       |
| Material required before date: |  |                                  |  |          | ID No. |            | 66612 |

| No | Description         | Size | Quantity | Units | Inward No | Date |
|----|---------------------|------|----------|-------|-----------|------|
| 1  | M-Codex register    |      | 01       | No    |           |      |
| 2  | Worker ID register  |      | 01       | No    |           |      |
| 3  | Flat files          |      | 50       | No's  |           |      |
| 4  | Box files           |      | 10       | No's  |           |      |
| 5  | Ring binders 107    | A3   | 10       | No's  |           |      |
| 6  | Ring binders 2      | A4   | 10       | No's  |           |      |
| 7  | Paper bundles 77619 | A4   | 05       | No's  |           |      |
| 8  | Clear folders       | A3   | 100      | No's  |           |      |
| 9  | Clear folders       | A4   | 100      | No's  |           |      |
| 10 | Carbon paper        |      | 01       | Pkt   |           |      |

|                               |               |              |                |
|-------------------------------|---------------|--------------|----------------|
| Remarks: For site use purpose |               |              |                |
| Prepared By                   | Mallikarjun.B | Approved by  | K.Narsinga Rao |
| Sign.& Date                   | 03.06.2021    | Sign. & Date | 03.06.2021     |

# 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 : 19-07-2021

## Customer Details

Modi Reality Muraharipally LLP  
Genome Valley, Shamirpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

|            |            |
|------------|------------|
| DC No.     | 15682      |
| DC Date.   | 19-07-2021 |
| PO No.     | 77619      |
| PO Date.   | 12-06-2021 |
| Req ID     | 66612      |
| Req Date   | 03-06-2021 |
| Loc Req No | 186012     |

|    | Description of Goods                                   | HSN/SAC | Qty |
|----|--------------------------------------------------------|---------|-----|
| 1  | 7578 - Stationery - other - Ring Binder - other - nos  |         | 5   |
| 2  | 7571 - Stationery - other - Projects folder - NA - nos |         | 50  |
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|--------------------------------|-------------|
| <b>INWARD</b>                  |             |
| Inward No: 1037                | Dt: 20/7/21 |
| MRN No: 94179                  | Dt: 20/7/21 |
| Received By                    | Signature   |
| Modi Reality Muraharipally-LLP |             |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# 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 - 19-07-2021

| Customer Details                         |                                                        |         |                      | Invoice No.   | 18371      |      |         |
|------------------------------------------|--------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Modi Reality Muraharipally LLP           |                                                        |         |                      | Invoice Date. | 19-07-2021 |      |         |
| Genome Valley, Shamirpet, Hyderabad      |                                                        |         |                      | PO No.        | 77619      |      |         |
|                                          |                                                        |         |                      | PO Date.      | 12-06-2021 |      |         |
|                                          |                                                        |         |                      | Req ID        | 66612      |      |         |
|                                          |                                                        |         |                      | Req Date      | 03-06-2021 |      |         |
| GSTIN : 36ABJFM5257F1Z3                  |                                                        |         |                      | Loc Req No    | 186012     |      |         |
|                                          | Description of Goods                                   | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                        | 7578 - Stationery - other - Ring Binder - other - nos  |         | 5                    | 95.00         | 475.00     | 18   | 85.50   |
|                                          | A3                                                     |         |                      |               |            |      |         |
| 2                                        | 7571 - Stationery - other - Projects folder - NA - nos |         | 50                   | 5.50          | 275.00     | 18   | 49.50   |
|                                          | A3 100 A4 100 nos                                      |         |                      |               |            |      |         |
| 3                                        |                                                        |         |                      |               |            |      |         |
| 4                                        |                                                        |         |                      |               |            |      |         |
| 5                                        |                                                        |         |                      |               |            |      |         |
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| 12                                       |                                                        |         |                      |               |            |      |         |
| 13                                       |                                                        |         |                      |               |            |      |         |
| 14                                       |                                                        |         |                      |               |            |      |         |
| 15                                       |                                                        |         |                      |               |            |      |         |
| IGST                                     | CGST                                                   | SGST    | Total Taxable Amount |               | 750.00     |      | 135.00  |
|                                          | 67.50                                                  | 67.50   | Total Invoice Amount |               | 885.00     |      |         |
| Rupees : Eight Hundred Eighty Five Only. |                                                        |         |                      |               |            |      |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory