PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78400	PO / WO Date.	07/7/21
Supplier Name	SSLLP	PO/WO amount	2,145/-
Firm/Company	Modi Realty Muraharipally LLP	Project	NRK Bio-tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	18177	8/7/21	1,600/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,600/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15513	08/7/21	93716	☑ 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:				1,600/-
Amount E – PO / WO value:				2,145/-
Amount F – Difference (A – E): GST-18%				545/-

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	09/8/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	4/8/21	5/8/21					

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

OFFICE COPY

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

Customer Details		
Modi Reality Muraharipally LLP	Invoice No.	18177
Genome Valley, ShamIrpet, Hyderabad	Invoice Date.	08-07-2021
	PO No.	78400
	PO Date.	07-07-2021
	Req ID	67293
GSTIN : 36ABJFM5257F1Z3	Req Date	06-07-2021
	Loc Req No	186029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	2	88.00	176.00	18	31.68
2	4041 - Consumables - Mopping stick - NA - nos	9603	2	128.00	256.00	18	46.08
3	4003 - Consumables - Bombay Broom - Big - nos	9603	2	68.00	136.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	2	15.75	31.50	0	0.00
5	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	5	85.00	425.00	18	76.50
6	4025 - Consumables - Door Mat - other - nos		2	55.00	110.00	18	19.80
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.80	84.00	5	4.20
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	86.00	172.00	18	30.96
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,390.50	209.22
	104.61	104.61	Total Invoice Amount	1,599.72	

Rupees : One Thousand Five Hundred Ninty Nine and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 81098 Date: 9/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	15513
Modi Reality Muraharipally LLP	DC Date.	08-07-2021
Genome Valley, ShamIrpet, Hyderabad	PO No.	78400
	PO Date.	07-07-2021
	Req ID	67293
GSTIN : 36ABJFM5257F1Z3	Req Date	06-07-2021
	Loc Req No	186029

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	2
2	4041 - Consumables - Mopping stick - NA - nos	9603	2
3	4003 - Consumables - Bombay Broom - Big - nos	9603	2
4	4009 - Consumables - Coconut Broom - other - nos	9603	2
5	4001 - Consumables - Air Freshner - NA - nos	3307	5
6	4025 - Consumables - Door Mat - other - nos		2
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

C 78400
06.07.21 4:40:58

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	**Doc No**	78400	186029
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2021	
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	4014 - Consumables - Colin - 500ml - nos	2.00	88.00	0.00	18.00	207.68
2	4006 - Consumables - Bucket - other - nos *Buckts with Mugs*	2.00	231.00	0.00	18.00	545.16
3	4041 - Consumables - Mopping stick - NA - nos	2.00	128.00	0.00	18.00	302.08
4	4003 - Consumables - Bombay Broom - Big - nos	2.00	68.00	0.00	0.00	136.00
5	4009 - Consumables - Coconut Broom - other - nos	2.00	15.75	0.00	0.00	31.50
6	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	5.00	85.00	0.00	18.00	501.50
7	4025 - Consumables - Door Mat - other - nos	2.00	55.00	0.00	18.00	129.80
8	4008 - Consumables - Cleaning Cloth - other - nos	5.00	16.80	0.00	5.00	88.20
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	2.00	86.00	0.00	18.00	202.96
				Total Order Value . . .		**2,144.88**

Rupees : Two Thousand One Hundred Fourty Four and Paise Eighty 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. .

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Part Bill Received at
Bill NO - 18177 / 8/7/21
Bill amount - 1,600 /-
Balance amount - 545 /-
4/8/21

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.

For ***Modi Reality Muraharipally LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

For ***Modi Reality Muraharipally LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Muraharipally LLP	Date:	06.07.2021
Site & Phase :	NRK Bio-tech	Time:	17:00
Supplier		Req. No.	180029
Material required before date:		ID No.	67293

No	Description	Size	Quantity	Units	Inward No	Date
1	**Colin**	STD	02	No's		
2	Buckets	STD	02	No's		
3	Mugs	STD	02	No's		
4	Mopping sticks	STD	02	No's		
5	Bombay brooms - big 78400		02	No's		
6	Coconut brooms - big		02	No's		
7	Room fresheners - spray	STD	05	No's		
8	Door mats	STD	02	No's		
9	Yellow Cloths		05	No's		
10	Floor cleaner	STD	02	Bottles		

Remarks: For site office use purpose at NRK site.

Prepared By	Mallikarjun.B	Approved by	C.Bala Murali Krishna
Sign.& Date	06.07.2021	Sign. & Date	06.07.2021

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

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details		
Modi Reality Muraharipally LLP	DC No.	15513
Genome Valley, ShamIrpet, Hyderabad	DC Date.	08-07-2021
	PO No.	78400
	PO Date.	07-07-2021
	Req ID	67293
	Req Date	06-07-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186029

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	2
2	4041 - Consumables - Mopping stick - NA - nos	9603	2
3	4003 - Consumables - Bombay Broom - Big - nos	9603	2
4	4009 - Consumables - Coconut Broom - other - nos	9603	2
5	4001 - Consumables - Air Freshner - NA - nos	3307	5
6	4025 - Consumables - Door Mat - other - nos		2
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
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INWARD

Inward No: 1022	Dt: 9/7/21
MRN No: 93716	Dt: 9/7/21
Received By:	Sign:
Modi Realty Muraharipally LLP	

INW

Inward No:

MRN No:

Received B

Modi Realty ... LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No: 72596 Date: 12/7 Sign:

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

...r / Customer / Transporter - Copy

...ustomer Details

Modi Reality Muraharipally LLP
Genome Valley, ShamIrpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

Invoice No.	18177
Invoice Date.	08-07-2021
PO No.	78400
PO Date.	07-07-2021
Req ID	67293
Req Date	06-07-2021
Loc Req No	186029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	2	88.00	176.00	18	31.68
2	4041 - Consumables - Mopping stick - NA - nos	9603	2	128.00	256.00	18	46.08
3	4003 - Consumables - Bombay Broom - Big - nos	9603	2	68.00	136.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	2	15.75	31.50	0	0.00
5	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	5	85.00	425.00	18	76.50
6	4025 - Consumables - Door Mat - other - nos		2	55.00	110.00	18	19.80
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.80	84.00	5	4.20
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	86.00	172.00	18	30.96
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,390.50		209.22
	104.61	104.61	Total Invoice Amount		1,599.72	

Rupees : One Thousand Five Hundred Ninty Nine and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78685	PO / WO Date.	16/7/21
Supplier Name	Praful Sanitary	PO/WO amount	1,317/-
Firm/Company	Modi Realty Murahariyally LLP	Project	NRK - Bio-tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/345	19/7/21	1,317/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,317/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94170	☑ 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:	1,317/-
Amount E – PO / WO value:	1,317/-
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	09/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	4/8/21	4/8/21					

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/-

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Reality Murharipally LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 345**	Dated **19-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **78685**	Dated **16-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **19-Jul-2021**
Despatched through **Goods Vehicle**	Destination **Murharipally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**2 No:**	500.00	No:	10 %	**900.00**
2	**225x300mm Rcc Cover**	6810	18 %	**2 No:**	120.00	No:	10 %	**216.00**
								1,116.00
	Output CGST							**100.44**
	Output SGST							**100.44**
	ROUNDING OFF							**0.12**
	Total			**4 No:**				**₹ 1,317.00**

INWARD
Inward No: 1045 Dt: 20/7/21
MRN No 94170 Dt: 20/7/21
Received by Sign:
Modi Reality Murharipally LLP

Amount Chargeable (in words)
Indian Rupees One Thousand Three Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,116.00	9%	100.44	9%	100.44	200.88
99		9%		9%		
99		14%		14%		
Total	**1,116.00**		**100.44**		**100.44**	**200.88**

Tax Amount (in words) : **Indian Rupees Two Hundred and Eighty Eight paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82571
Date: 21/2
Sign:

Purchase Order

 16-07-2021 3:24:44 PM

78685
.2.07.21 11:12:24

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	78685	186033
	Doc Date	16-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-07-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *C 22" x 22" F -18" x 18" 5t*	2.00	500.00	10.00	18.00	1,062.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	2.00	120.00	10.00	18.00	254.88
				Total Order Value . . .		**1,316.88**

Rupees : One Thousand Three Hundred Sixteen and Paise Eighty 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 Day.
Delivery Location	NRK Biotech
	Phone.
Penality 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 labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Muraharipally LLP*

Authorised Signatory

Name : 19/07/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form - Manhole Covers											
Company		Modi Reality Muraharipally LLP				Site & Phase		Dr. NRK Bio-tech			
Req. no.		186033				Req. Date		13-07-2021			
Material required before		Urgent				ID no.		67507			
Prepared by:		Mallikarjun				Approved by (sign):					
Flat / Block no:		For Labour quarters toilets purpose									
Type A 1210 Sft 3BHK Order Value:		0	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	2	-	2	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Drivewayes	-	-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	2	-	2	Nos		
	Total						-	4	-	-	

78685

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT