

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/24		Prepared by:		Sridewi	
PO/WO no.		78300		PO / WO Date.		05/7/24	
Supplier Name		SSLLP		PO/WO amount		1,487/-	
Firm/Company		Modi Realty Muraharipally LLP		Project		NRK Bio-tech	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18115	05/7/24		1,487/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,487/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15456	05/7/24	93609	☐ 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:						1,487/-	
Amount E – PO / WO value:						1,487/-	
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	04/8/24 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 : 05-07-2021

Customer Details				Invoice No.	18115		
Modi Reality Muraharipally LLP				Invoice Date.	05-07-2021		
Genome Valley, Shamlrpet, Hyderabad				PO No.	78300		
GSTIN : 36ABJFM5257F1Z3				PO Date.	05-07-2021		
				Req ID	67048		
				Req Date	28-06-2021		
				Loc Req No	186026		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -		90	14.00	1,260.00	18	226.80
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,260.00		226.80	
Total Invoice Amount				1,486.80			

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details		DC No.	15456
Modi Reality Muraharipally LLP Genome Valley, ShamIrpet, Hyderabad GSTIN : 36ABJFM5257F1Z3		DC Date.	05-07-2021
		PO No.	78300
		PO Date.	05-07-2021
		Req ID	67048
		Req Date	28-06-2021
		Loc Req No	186026
	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		90
2			
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for Summit Sales LLP



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-07-2021 3:12:31 PM



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	78300	186026
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	90.00	14.00	0.00	18.00	1,486.80
Total Order Value . . .					1,486.80
Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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.Payment as per actual receipt of material. Order for site electrical connection purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Name :

08/07/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		Modi Realty Muraharipally LLP		Date:		28.06.2021	
Site & Phase :		NRK Bio-tech		Time:		10:00	
Supplier				Req. No.		186026	
Material required before date:			Urgent		ID No.		67048

No	Description	Size	Quantity	Units	Inward No	Date
1	2 Core Aluminium service wire	2.5 sqmm	01	Bundle		
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Remarks: For GVSH Site Electrical meter connection purpose.

Prepared By	Mallikarjun.B	Approved by	C.Bala Murali Krishna
Sign.& Date	28.06.2021	Sign. & Date	28.06.2021

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						
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6						
7						
8						
9						
10						

Remarks:

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Inward	1018	Date	6/7/21
MRN	93604	Date	6/7/21
Recd			
Mod	Modi Reality Muraharipally LLP		

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for Summit Sales LLP

Authorised signatory