PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78715	PO / WO Date.	16/7/21
Supplier Name	SSLLP	PO/WO amount	3,068/-
Firm/Company	Modi Realty Muraharipally LLP	Project	NRK Bio-tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	18360	19/7/21	3,068/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15671	19/7/21	94177	☑ 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:				3,068/-
Amount E – PO / WO value:				3,068/-
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:	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

ORIGINAL INVOICE

ORIGINAL INVOICE

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.	18360
Genome Valley, ShamIrpet, Hyderabad	Invoice Date.	19-07-2021
	PO No.	78715
	PO Date.	16-07-2021
	Req ID	67510
GSTIN : 36ABJFM5257F1Z3	Req Date	13-07-2021
	Loc Req No	186034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3	8537	2	1300.00	2,600.00	18	468.00
	GSJB 4537						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82453
Date: 1+17
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.	15671
Modi Reality Muraharipally LLP	DC Date.	19-07-2021
Genome Valley, ShamIrpet, Hyderabad	PO No.	78715
	PO Date.	16-07-2021
	Req ID	67510
GSTIN : 36ABJFM5257F1Z3	Req Date	13-07-2021
	Loc Req No	186034

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2			
3			
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5			
6			
7			
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10			
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-07-2021 12:12:44 PM

78715
6.07.21 4:14:06

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	**Doc No**	78715	186034
	Doc Date	16-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2020	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	2.00	1,300.00	0.00	18.00	3,068.00
					Total Order Value . . .	**3,068.00**

Rupees : Three Thousand Sixty 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. .
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 forSite use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Muraharipally LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Muraharipally LLP	Date:	13.07.2021
Site & Phase :	NRK Bio-tech	Time:	12:00
Supplier		Req. No.	186034
Material required before date:	Urgent	ID No.	67510

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sintex box GSJB 4030**	15"x11"x7"	02	No's		
2						
3	78715					
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose at NRK site.

Prepared By	Mallikarjun.B	Approved by	C.Bala Murali Krishna
Sign.& Date	13.07.2021	Sign. & Date	13.07.2021

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

APPROVED
19 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
Genome Valley, ShamIrpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

DC No.	15671
DC Date.	19-07-2021
PO No.	78715
PO Date.	16-07-2021
Req ID	67510
Req Date	13-07-2021
Loc Req No	186034

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2			
3			
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INWARD

Inward No: 1039	Dt: 20/7/21
MRN No: 94177	Dt: 20/7/21
Received By:	Sign:
Modi Realty Muraharipally LLP	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 72786
Date: 21/7
Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

plier / Customer / Transporter - Copy

1 of 1 19-07-2021

Customer Details

Modi Reality Muraharipally LLP

Genome Valley, Shamirpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

Invoice No	18360
Invoice Date	19-07-2021
PO No	78715
PO Date	16-07-2021
Req ID	67510
Req Date	13-07-2021
Loc Req No	180734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 GSJB 4537	8537	2	1300.00	2,600.00	18	468.00
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only

for Summit Sales LLP

Authorised signatory

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