(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78136	PO / WO Date.	30/6/21
Supplier Name	SSLLP	PO/WO amount	283/-
Firm/Company	Modi Realty Murhagapally LLP	Project	NRK Bio-tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	18108	05/7/21	283/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			283/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15449	05/7/21	93643	☑ 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:	283/-
Amount E – PO / WO value:	283/-
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

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Muraharipally LLP	Invoice No.	18108
Genome Valley, ShamIrpet, Hyderabad	Invoice Date.	05-07-2021
	PO No.	78136
	PO Date.	30-06-2021
	Req ID	66765
GSTIN : 36ABJFM5257F1Z3	Req Date	16-06-2021
	Loc Req No	186021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		2	120.00	240.00	18	43.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	240.00		43.20
	21.60	21.60	Total Invoice Amount	283.20		

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8197
Date: 6/7
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		
Modi Reality Muraharipally LLP	DC No.	15449
Genome Valley, ShamIrpet, Hyderabad	DC Date.	05-07-2021
	PO No.	78136
	PO Date.	30-06-2021
	Req ID	66765
GSTIN : 36ABJFM5257F1Z3	Req Date	16-06-2021
	Loc Req No	186021

	Description of Goods	HSN/SAC	Qty
1	9579 - Tools - Spirit Level - 1 Ft - Nos		2
2			
3			
4			
5			
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7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 02-07-2021 17:31:40

Purchase Order

78136

24.06.21 12:06:17

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**	78136	186021
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2021	
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	9579 - Tools - Spirit Level - 1 Ft - Nos	2.00	120.00	0.00	18.00	283.20
					Total Order Value . . .	**283.20**

Rupees : Two Hundred Eighty Three and Paise Twenty 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	10 years warranty.
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. Above order for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Muraharipally LLP*

Authorised Signatory

Name : 03/07/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Muraharipally LLP	Date:	16.06.2021
Site & Phase :	NRK Bio-tech	Time:	16:00
Supplier		Req. No.	186021
Material required before date:	Urgent	ID No.	66765

No	Description	Size	Quantity	Units	Inward No	Date
1	**Line dori - 200' length**		01	No's		
2	Tapi	STD	02	No's		
3	Spirit level - 1'0"		02	No's		
4	level pipe	STD	10	Mts		
5	Metna 78136	STD	02	No's		
6	Plumb bob	STD	01	No		
7	Level marking Template		01	No		
8						
9						
10						

Remarks: For site use purpose.

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Mallikarjun.B	Approved by	K.Narsinga Rao
Sign.& Date	16.06.2021	Sign. & Date	16.06.2021

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

For MDs APPROVAL
- High Value/quantity beyond limits.
- PO/Req. processed post approval.
- Approval for technical details/clarification.
- Replenishing RSLLP stock
- Other

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						
3						
4						
5						
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Muraharipally LLP	DC No.	15449
Genome Valley, Shamirpet, Hyderabad	DC Date.	05-07-2021
	PO No.	78136
	PO Date.	30-06-2021
	Req ID	66765
	Req Date	16-06-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186021

	Description of Goods	HSN/SAC	Qty
1	9579 - Tools - Spirit Level - 1 Ft - Nos		2
2			
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INWARD

Inward No: 1019 Dt: 6/7/21
MRN No: 93603 Dt: 6/7/21
Received By: [signature] Sign: [signature]
Modi Reali Muraharipally LLP

72476
7/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

This is a Computer Generated Invoice

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