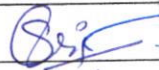
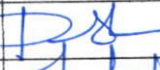


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/21		Prepared by:		Sindewi	
PO/WO no.		77737		PO / WO Date.		17/6/21	
Supplier Name		SSLLP		PO/WO amount		25,361/-	
Firm/Company		Modi Realty Muraharipally LLP		Project		NRK Bio-tech	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18073	03/7/21		25,361/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,361/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3687	01/7/21	-	☒ 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:						25,361/-	
Amount E – PO / WO value:						25,361/-	
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. <u> A </u> ☒ 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:							
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**OFFICE COPY**

#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 : 03-07-2021

Customer Details				Invoice No.		18073	
Modi Reality Muraharipally LLP Genome Valley, ShamIrpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		03-07-2021	
				PO No.		77737	
				PO Date.		17-06-2021	
				Req ID		66671	
				Req Date		14-06-2021	
				Loc Req No		186018	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 6'0 x 5'0 - 04 nos		120	178.50	21,420.00	18	3,855.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		120	0.60	72.00	18	12.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,492.00	3,868.56
		1,934.28	1,934.28	Total Invoice Amount		25,360.56	
Rupees : Twenty Five Thousand Three Hundred Sixty and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Reality
(Muzharipulga)

DC No.

Date

3687

11/7/21

Vehicle No.

1510UB8383

Site:

P.O. / W.O. No. :

77737

P.O. / W.O. Date :

18/5/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 6' x 4.5" = 04 (1/15)	240.00
2	hedi (120)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		240.00

GSTIN :

Received the above materials in good condition.

Received by :

S.K. Singh

Stamp:

Date :

11/7/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

18-06-2021 11:14:11



77737

15.06.21 11:03:11

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-
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	77737	186018
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 6'0 x 5'0 - 04 nos	120.00	178.50	0.00	18.00	25,275.60
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	120.00	0.60	0.00	18.00	84.96
Total Order Value . . .					25,360.56
Rupees : Twenty Five Thousand Three Hundred Sixty and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	NRK Biotech
	Phone.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Main entrance purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Muraharipally LLP		Date:		17.06.2021	
Site & Phase :				Time:		16:30	
Supplier				Req. No.		186018	
Material required before date:			Urgent		ID No.		66671
No	Description	Size	Quantity	Units	Inward No	Date	
1	M S Gate (as per standard design)	6'x5'	04	No's			
2							
3							
4							
5	Note: The above gate is for GVSH site purpose						
6							
7							
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		Mallikarjun.B		Approved by		K.Narsinga Rao	
Sign.& Date		17.06.2021		Sign. & Date		17.06.2021	

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							
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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Modi Real Estate
(Muzharifdar)

DC No.

3687

Date

11/7/21

Vehicle No.

1510UB8383

P.O. / W.O. No.

77737

P.O. / W.O. Date

15/5/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 6' x 4.5" = 04 (1/10)	240.0084
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		240.0084

INWARD	
Inward No: 1012	Dr: 02/07/21
MRN No:	
Received By: S	
Modi Real Estate	

GSTIN :

Received the above materials in good condition.

Received by : S.K. Prasad

Stamp:

Date : 11/7/21



For SUMMIT SALES LLP

Authorised Signatory