PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
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.____ ☑ 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	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/-

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

Customer Details		
Modi Reality Muraharipally LLP	Invoice No.	18073
Genome Valley, ShamIrpet, Hyderabad	Invoice Date.	03-07-2021
	PO No.	77737
	PO Date.	17-06-2021
	Req ID	66671
GSTIN : 36ABJFM5257F1Z3	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		120	178.50	21,420.00	18	3,855.60
	6'0 x 5'0 - 04 nos						
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

MODI PROPERTIES PVT. LTD. INWARD No. 81914 Date: 5/7 SEC'BAD

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 Realty (Muzaharipally)

Site:

DC No. : 3687

Date : 1/7/21

Vehicle No. : TS10UB8387

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 (Nos)	240.00 sft
2	handi (120)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		240.00 sft

GSTIN :

Received the above materials in good condition.

Received by : S.K. Raju

Date : 1/7/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 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	**Doc No**	77737	186018
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
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	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. .
Penality 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

18/06/2021

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	77737					
8						
9						
10						

APPROVED
18 JUN 2021
MANISH PARIKH
MANAGER PROCUREMENT

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 Realty (Muzaffarpur)	DC No. 3687
	Date : 1/7/21
	Vehicle No. : TS10UB8387
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 (Nos)	240.00 Sft
2		
3		
4		
5		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		240.00 Sft

INWARD
Inward No: 1012 Dt: 02/07/21
MRN No:
Received By:

GSTIN :

Received the above materials in good condition.

Received by : S.K. Raju

Date : 1/7/21

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72424
Date: 5/7

For SUMMIT SALES LLP

Authorised Signatory

Scanned with CamScanner