(e)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78913	PO / WO Date.	22/7/21
Supplier Name	SSLLP	PO/WO amount	687/-
Firm/Company	Modi Realty Muraharipally LLP	Project	NRK Bio-tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	18490	24/7/21	687/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			687/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15784	24/7/21	94420	☑ 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:				687/-
Amount E – PO / WO value:				687/-
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:	Ssk	[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

ORIGINAL INVOICE

#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.	18490
Genome Valley, ShamIrpet, Hyderabad	Invoice Date.	24-07-2021
	PO No.	78913
	PO Date.	22-07-2021
	Req ID	67766
GSTIN : 36ABJFM5257F1Z3	Req Date	21-07-2021
	Loc Req No	186038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	6	17.00	102.00	18	18.36
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	12	40.00	480.00	18	86.40
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	582.00		104.76
	52.38	52.38	Total Invoice Amount	686.76		

Rupees : Six Hundred Eighty Six and Paise Seventy Six Only.

P.R

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82609 Date: 24/7 Sign:

for Summit Sales LLP

Authorised signatory

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

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Modi Reality Muraharipally LLP	DC Date.	24-07-2021
Genome Valley, ShamIrpet, Hyderabad	PO No.	78913
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GSTIN : 36ABJFM5257F1Z3	Req Date	21-07-2021
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	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	6
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	12
3			
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for Summit Sales LLP

P.M

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-07-2021 5:04:51 PM

78913
22.07.21 4:00:59

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**	78913	186038
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2021	
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	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	6.00	17.00	0.00	18.00	120.36
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	12.00	40.00	0.00	18.00	566.40
	Total Order Value . . .					**686.76**

Rupees : Six Hundred Eighty Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 for labour quarter plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Muraharipally LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1502

Requisition Form

Company Name:	Modi Realty Muraharipally LLP	Date:	21.07.2021
Site & Phase :	NRK Bio-tech	Time:	16:45
Supplier		Req. No.	186038
Material required before date: Urgent		ID No.	67766

No	Description	Size	Quantity	Units	Inward No	Date
1	¾" CPVC 45* ELBOW		06	No's		
2	¾ "X ½" CPVC BRASS ELBOW		12	No's		
3						
4	78913					
5						
6						
7						
8						
9						
10						

Remarks: For site Labour qtrs. toilets use purpose.

Prepared By	A.Vijay kumar	Approved by	C.Bala Murali Krishna
Sign.& Date	21.07.2021	Sign. & Date	21.07.2021

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

APPROVED
23 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

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Modi Reality Muraharipally LLP	DC Date	24-07-2021
Genome Valley, Shamlrpet, Hyderabad	PO No.	78913
	PO Date.	22-07-2021
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INWARD	
Inward No: 1052	Dt: 26/7/21
MRN No: 94420	Dt: 27/7/21
Received By:	Sign:
Modi Realty Muraharipally LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 72942
Date: 28/2
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP   CREDIT 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
Genome Valley, ShamIrpet, Hyderabad

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