

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/21		Prepared by:		Sudevi	
PO/WO no.		78907		PO / WO Date.		22/7/21	
Supplier Name		SSLUP		PO/WO amount		882/-	
Firm/Company		Modi Realty Murharipally LLP		Project		NRK Bio-tech	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18489	24/7/21		882/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						882/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15783	24/7/21	94419	☒ 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:						882/-	
Amount E – PO / WO value:						882/-	
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:							
Date	4/8/21	2/8/21					

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/-

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

1 of 1 : 24-07-2021

Customer Details				Invoice No.		18489	
Modi Reality Muraharipally LLP Genome Valley, ShamIrpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		24-07-2021	
				PO No.		78907	
				PO Date.		22-07-2021	
				Req ID		67749	
				Req Date		21-07-2021	
				Loc Req No		186037	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair no.8 gents		2	420.00	840.00	5	42.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				21.00		21.00	
Total Taxable Amount				840.00		42.00	
Total Invoice Amount				882.00			
Rupees : Eight Hundred Eighty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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Modi Reality Muraharipally LLP Genome Valley, Shamlrpet, Hyderabad GSTIN : 36ABJFM5257F1Z3		DC Date.	24-07-2021
		PO No.	78907
		PO Date.	22-07-2021
		Req ID	67749
		Req Date	21-07-2021
		Loc Req No	186037
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		2
2			
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4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-07-2021 5:04:51 PM



78907

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78907	186037
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair no.8 gents	2.00	420.00	0.00	5.00	882.00
Total Order Value . . .					882.00

Rupees : Eight Hundred Eighty Two 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 Same day

Delivery Location NRK Biotech

Phone.

Penalty 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 staff safety use 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 : __/__/__

Requisition Form

1499

Company Name:	Modi Realty Muraharipally LLP	Date:	21.07.2021
Site & Phase :	NRK Bio-tech	Time:	15:30
Supplier		Req. No.	186037
Material required before date:	Urgent	ID No.	67749

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes	8	02	pairs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site staff 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

1 of 1 : 24-07-2021

Customer Details		DC No.	15783
Modi Realty Muraharipally LLP		DC Date.	24-07-2021
Genome Valley, Shamlrpet, Hyderabad		PO No.	78907
		PO Date.	22-07-2021
		Req ID	67749
		Req Date	24-07-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186037
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INWARD	
Inward No: 1051	Dt: 24/7/21
MRN No: 94419	Dt: 27/7/21
Received By:	Sign: [Signature]
Modi Realty Muraharipally LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Supplier / Transporter
Customer Details
Modi Reality Muraharipally
Genome Valley, Shamirpet

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

IN: 36ABJF

28 - Comp

Customer Details

Modi Reality Muraharipally LLP
Genome Valley, Shamirpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

Invoice No.	18489
Invoice Date	24-07-2021
PO No.	78907
PO Date	22-07-2021
Req ID	67749
Req Date	21-07-2021
Loc Req No	186037

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IGST				CGST			
				21.00			
SGST				21.00			
Total Taxable Amount				840.00			
Total Invoice Amount				882.00			

Rupees : Eight Hundred Eighty Two Only.

for Summit Sales LLP

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Authorised Signatory