PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	Deepa
PO/WO no.	78400	PO / WO Date.	7/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	2144.88
Firm/Company	Modi Realty Murahari pally LLP	Project	MRK Biotech
Sl. No.	Bill No.	Bill Date	Bill amount
1	18366	19/7/21	545.16
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			545.16

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15677	19/7/21	94178	☑ 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:	545.16
Amount E – PO / WO value:	2144.88
Amount F – Difference (A – E): GST-18%	1599.72

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	23/8/21
Remarks:	Paid 18511

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/8/21					

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
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Muraharipally LLP
Genome Valley, ShamIrpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

Invoice No.	18366
Invoice Date.	19-07-2021
PO No.	78400
PO Date.	07-07-2021
Req ID	67293
Req Date	06-07-2021
Loc Req No	186029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos Buckts with Mugs	7310	2	231.00	462.00	18	83.16
2							
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15							

IGST	CGST	SGST				
	41.58	41.58	Total Taxable Amount	462.00		83.16
			Total Invoice Amount		545.16	

Rupees : Five Hundred Fourty Five and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82454
Date: 20/2
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	DC No.	15677
Modi Reality Muraharipally LLP	DC Date.	19-07-2021
Genome Valley, ShamIrpet, Hyderabad	PO No.	78400
	PO Date.	07-07-2021
	Req ID	67293
GSTIN : 36ABJFM5257F1Z3	Req Date	06-07-2021
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	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-07-2021 11:23:06

78400
06.07.21 4:40:58

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**	78400	186029
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2021	
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	4014 - Consumables - Colin - 500ml - nos	2.00	88.00	0.00	18.00	207.68
2	4006 - Consumables - Bucket - other - nos *Buckts with Mugs*	2.00	231.00	0.00	18.00	545.16
3	4041 - Consumables - Mopping stick - NA - nos	2.00	128.00	0.00	18.00	302.08
4	4003 - Consumables - Bombay Broom - Big - nos	2.00	68.00	0.00	0.00	136.00
5	4009 - Consumables - Coconut Broom - other - nos	2.00	15.75	0.00	0.00	31.50
6	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	5.00	85.00	0.00	18.00	501.50
7	4025 - Consumables - Door Mat - other - nos	2.00	55.00	0.00	18.00	129.80
8	4008 - Consumables - Cleaning Cloth - other - nos	5.00	16.80	0.00	5.00	88.20
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	2.00	86.00	0.00	18.00	202.96
					Total Order Value . . .	**2,144.88**

Rupees : Two Thousand One Hundred Fourty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Site use purpose.

Part Bill Received at
Bill No - 18177 / 8/7/21
Bill amount - 1,600/-
Balance amount - 545/-
4/8/21

For *Modi Reality Muraharipally LLP*

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 07-07-2021 11:23:06

Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Reality Muraharipally LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Muraharipally LLP	Date:	06.07.2021
Site & Phase :	NRK Bio-tech	Time:	17:00
Supplier		Req. No.	186029
Material required before date:		ID No.	67293

No	Description	Size	Quantity	Units	Inward No	Date
1	**Colin**	STD	02	No's		
2	Buckets	STD	02	No's		
3	Mugs	STD	02	No's		
4	Mopping sticks	STD	02	No's		
5	Bombay brooms - big		02	No's		
6	Coconut brooms - big 78400		02	No's		
7	Room fresheners - spray	STD	05	No's		
8	Door mats	STD	02	No's		
9	Yellow Cloths		05	No's		
10	Floor cleaner	STD	02	Bottles		

Remarks: For site office use purpose at NRK site.

Prepared By	Mallikarjun.B	Approved by	C.Bala Murali Krishna
Sign.& Date	06.07.2021	Sign. & Date	06.07.2021

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

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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INWARD	
Inward No: 1038	Dt: 20/7/21
MRN No: 94178	Dt: 20/7/21
Received By:	Sign:
Modi Realty Muraharipally LLP	

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7778? Date: 21/7 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Muraharipally LLP

Genome Valley, ShamIrpet, Hyderabad

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