PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/21	Prepared by:	Prabhakar
PO/WO no.	79002	PO / WO Date.	24/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	4567.33
Firm/Company	MR' Murcharipally LLP	Project	NRK BSSKK
Sl. No.	Bill No.	Bill Date	Bill amount
1	18553	28/7/21	1717.63
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1777.63

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	15541	28/7/21	94543	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1777.63
Amount E – PO / WO value:	4567.33
Amount F – Difference (A – E): GST-18%	2790.00
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	30/8/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		22/8/21					

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
Genome Valley, ShamIrpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

Invoice No.	18553
Invoice Date.	28-07-2021
PO No.	79002
PO Date.	24-07-2021
Req ID	67750
Req Date	21-07-2021
Loc Req No	186036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2	4098 - Consumables - Dust pan - NA - nos		2	16.80	33.60	12	4.04
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,533.60	184.04
	92.02	92.02	Total Invoice Amount	1,717.63	

Rupees : One Thousand Seven Hundred Seventeen and Paise Sixty Three Only.

SUMMIT SALES LLP
IN WARD
No: 81810
Date: 2010
Sign:
R.R. DIST.

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.	15841
Modi Reality Muraharipally LLP	DC Date.	28-07-2021
Genome Valley, ShamIrpet, Hyderabad	PO No.	79002
	PO Date.	24-07-2021
	Req ID	67750
GSTIN : 36ABJFM5257F1Z3	Req Date	21-07-2021
	Loc Req No	186036

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2	4098 - Consumables - Dust pan - NA - nos		2
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-07-2021 15:03:22

79002
26.07.21 11:52:27

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50
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**	79002	186036
	Doc Date	24-07-2021	
	Quote No	Nil	
	Quote Date	10-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
2	4025 - Consumables - Door Mat - other - nos	2.00	1,207.50	0.00	18.00	2,849.70
3	4098 - Consumables - Dust pan - NA - nos	2.00	16.80	0.00	12.00	37.63
					Total Order Value . . .	**4,567.33**

Rupees : Four Thousand Five Hundred Sixty Seven and Paise Thirty Three 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	Next Day.
Delivery Location	NRK Biotech . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Muraharipally LLP*

Authorised Signatory

Name : ____________________

Contact - -

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1499

Requisition Form

Company Name:	Modi Realty Muraharipally LLP	Date:	21.07.2021
Site & Phase :	NRK Bio-tech	Time:	15:10
Supplier		Req. No.	186036
Material required before date:	Urgent	ID No.	67750

No	Description	Size	Quantity	Units	Inward No	Date
1	**Torch Light**	STD	02	No's		
2	Umbrella	Big	02	No's		
3	Rain Coats	STD	03	No's		
4	PVC Door Mats	STD	02	No's		
5	Dust pan	STD	02	No's		
6						
7						
8						
9						
10						

7900/-

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For site use purpose at NRK site.

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.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Run. pro... post approval.
- ☐ App... details/clarification.
- ☐ Re...
- ☑ Other

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

 29-07-2021

Customer Details

Modi Reality Muraharipally LLP

Genome Valley, Shamirpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

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DC Date	28-07-2021
PO No.	79002
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	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 1058	Dt: 29/7/21
MRN No: 94543	Dt: 30/7/21
Received By:	Sign:
Modi Realty Muraharipally LLP	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73039
Date: 31/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction