PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	4/9/21	Prepared by:	Deepa
PO/WO no.	77420	PO / WO Date.	4/6/21
Supplier Name	SSLLP	PO/WO amount	19,205/-
Firm/Company	modi Reality murahanpally LLP	Project	NRK biotech
Sl. No.	Bill No.	Bill Date	Bill amount
1	18009	1/7/21	3,841/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,841/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3673	18/6/21	93489	☑ 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:				3,841/-
Amount E – PO / WO value:				19205/-
Amount F – Difference (A – E): GST-18%				15,364

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	6/9/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	4/6/21	4/9/21					

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Muraharipally LLP	Invoice No.	18009
Genome Valley, ShamIrpet, Hyderabad	Invoice Date.	01-07-2021
	PO No.	77420
	PO Date.	04-06-2021
	Req ID	66391
GSTIN : 36ABJFM5257F1Z3	Req Date	02-06-2021
	Loc Req No	186008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	4	813.75	3,255.00	18	585.90
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,255.00		585.90
	292.95	292.95	Total Invoice Amount	3,840.90		

Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 81652 Date: 2/7 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-06-2021 11:39:08

77420

06.05.21 4.35.40

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		**Doc No**	77420	186008
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	04-06-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	05-09-2019	
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	8131 - Steel - other - Ms-doors - Other - nos *5' x 2' - 1 1/4" x 6mm thick door frame - L angle*	20.00	813.75	0.00	18.00	19,204.50
			Total Order Value . . .			**19,204.50**

Rupees : Ninteen Thousand Two Hundred Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	NRK Biotech . Phone. .
Penality For Delay	Nil
Transportation Cost	Included 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 quarters and toilets purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Delivery

Invono: 18071
Date: 13/7/21
Amount: 15,363.60

For *Modi Reality Muraharipally LLP*
Authorised Signatory
Name : 04/06/2021

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name	Modi Realty Murabarpally LLP	Date	02.06.2021
Site & Phase	NRK Bio-tech	Time	11:00
Supplier		Req. No	186008
Material required before date		ID No.	66391

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS door frames**	5' x 2'	20	No's		
2	Flush doors	5' x 2'	20	No's		
3	Aldrops	STD	20	Sets		
4	Latches towerbolt	STD	20	Sets		
5						
6						
7	77490					
8						
9						
10						

Remarks: For Labour quarters and toilets purpose.

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Mallikarjun.B	Approved by	K Narsinga Rao
Sign.& Date	02.06.2021	Sign. & Date	02.06.2021

APPROVED
02 JUN 2021
K. NARSINGA RAO
Project Manager

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	

19/6/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Moti Reality Murahanipally (LLP

Site: NRK

DC No.	3673
Date	: 18/06/21
Vehicle No.	: TS MVB 8377
P.O. / W.O. No.	: 77420
P.O. / W.O. Date	: 5/07/20

Sl. No.	PARTICULARS	Quantity
1	MS Door frame (5'x2')	04 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		04 Nos

Bill 1809

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

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 Reality LLP (Muzaharipally)

Site:

DC No	3688
Date	1/7/21
Vehicle No.	TS10UB838
P.O. / W.O. No	77420
P.O. / W.O. Date	5/9/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Doors frames 5' x 2' = ~~20~~ 16 (Nos)	~~20~~ 16 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		16 Nos
20		~~20~~ 02 Nos

INWARD
Inward No: 1013 Dt: 02/07/21
MRN No: 93489 03/7/21
Received By
Modi

GSTIN :

Received the above materials in good condition.

Received by : S. K. Pill

Stamp:

Date : 1/7/21

For SUMMIT SALES LLP

Authorised Signatory

Scanned with CamScanner