PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/2021	Prepared by:	N. Shraya
PO/WO no.	79002	PO / WO Date.	24/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	4567/-
Firm/Company	Modi Reality Murahari pally LLP	Project	NRK Biotech
Sl. No.	Bill No.	Bill Date	Bill amount
1	18653	4/8/2021	2849.7/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2849.7/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15931	4/8/21		□ 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:	2849.7/-
Amount E – PO / WO value:	4567/-
Amount F – Difference (A – E): GST-18%	-1717/-

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	Final Bill, 25/10/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	[signature]					
Date	18/10/2021	18/10/21					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18653
Modi Reality Muraharipally LLP	Invoice Date.	04-08-2021
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	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	1207.50	2,415.00	18	434.70
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,415.00		434.70
	217.35	217.35	Total Invoice Amount	2,849.70		

Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8810
Date: 22-10-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

79002
26.07.21 11:52:27

Page(s) 1 Of 1 28-07-2021 15:03:22

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**	79002	186036
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2021	
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	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 - -

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

Name : ____________

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						

17002

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/... 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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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Summit Sales LLP

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INWARD
Inward No: 1067 Dt: 5/8/21
MRN No: 94815 Dt: 6/8/21
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@[illegible]properties.com

1 of 1 - 04-08-2021

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...stomer Details

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