

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20		Prepared by:	Sowmya.			
PO/WO no.	67450		PO / WO Date.	28/5/20			
Supplier Name	SSIP.		PO/WO amount	2,430.19			
Firm/Company	ESR		Project	ESR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11364	26/5/20	2,430.19				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,430.19.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11364	26/5/20	79260	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :_							
Amount C –Other Debits :_							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,430.19			
Amount E – PO / WO value:				2,430.19			
Amount F – Difference (A – E):							
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		11/6/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya. P. S.		27 MAY 2020				
Date	27/5/20		27/5/20				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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: 36AAHFE3373P1ZX

1 of 1 : 26-05-2020

Customer Details				Invoice No.	11364		
East Side Residency Annojiguda LLP				Invoice Date.	26-05-2020		
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	67450		
				PO Date.	23-05-2020		
				Req ID	57107		
				Req Date	23-05-2020		
GSTIN : 36AAHFE3373P1ZX				Loc Req No	130097		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	9600 - Tools - mask - NA - Nos		5	72.00	360.00	5	18.00
	face sheild						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,144.50		285.68	
142.84				142.84		Total Invoice Amount	
				2,430.19			
Rupees : Two Thousand Four Hundred Thirty and Paise Ninteen Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 15:46:51

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67450

23.05.20 2:01:09

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHFE3373P1ZX

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	67450	130097
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
2 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
3 9600 - Tools - mask - NA - Nos face sheild	5.00	72.00	0.00	5.00	378.00
Total Order Value . . .					2,430.19

Rupees : Two Thousand Four Hundred Thirty and Paise Nineteen 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	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **East Side Residency Annojiguda LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	01-05-2020
Site & Phase :	East Side Residency	Time:	03:15PM
Supplier		Req. No.	130097
Material required before date:	04-05-2020	ID No.	SA102

No	Description	Size	Quantity	Units	Inward No	Date
1	Pesticide Spray machine ✓	STD	01	No's		
2	Spray Sodiumhypro-chloride ✓	STD	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

67450

Remarks: - For site use purpose

Prepared By	M.Aswini	Approved by	
Sign.& Date	01-05-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

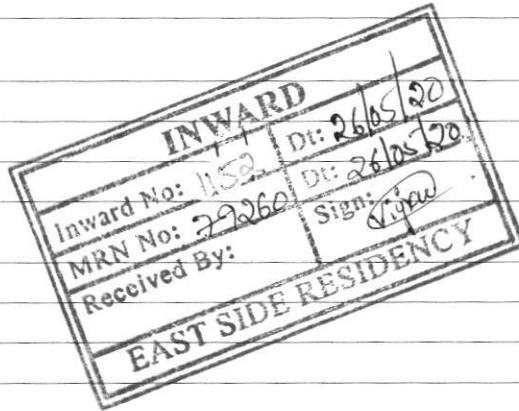
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0ES2044C1Z7

1 of 1 : 26-05-2020

Customer Details		DC No.	9468
East Side Residency Annojiguda LLP		DC Date.	26-05-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	67450
		PO Date.	23-05-2020
		Req ID	57107
		Req Date	23-05-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130097
Description of Goods		HSN/SAC	Qty
1	9572 - Tools - Sprayer - NA - nos		1
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		1
3	9600 - Tools - mask - NA - Nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

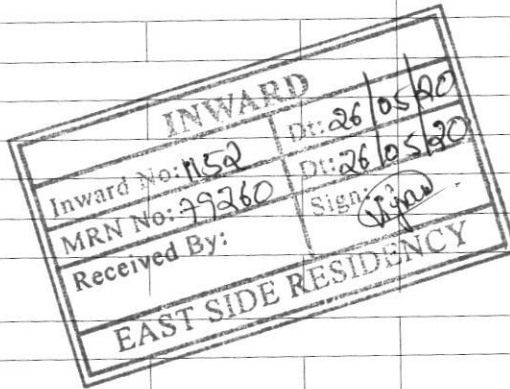
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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TRANSIT COPY
1 of 1 26-05-2020

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for Summit Sales LLP