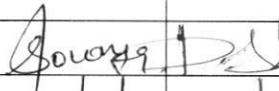
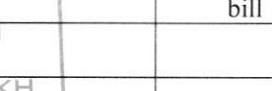
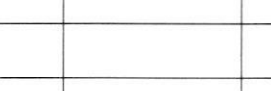
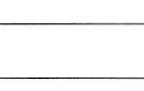


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Bownya.	
PO/WO no.		67363		PO / WO Date.		21/5/20	
Supplier Name		SSIP.		PO/WO amount		5,479.25	
Firm/Company		East Side residency		Project		ESR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11363	26/5/20	5,479.25				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,479.25				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9467	26/5/20	79259.	☒ 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:			5,479.25				
Amount E – PO / WO value:			5,479.25				
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			1/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	    						
Date	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: 36ACQES2044C177

1 of 1 : 26-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11363		
East Side Residency Annojiguda LLP				Invoice Date.	26-05-2020		
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	67363		
				PO Date.	21-05-2020		
				Reg ID	57052		
				Req Date	22-05-2020		
				Loc Req No	130098		
GSTIN : 36AAHFE3373P1ZX							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
4							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,925.00		554.24
		277.12	277.12	Total Invoice Amount	5,479.25		
Rupees : Five Thousand Four Hundred Seventy Nine and Paise Twenty Five Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:55:52

Orig

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

67363
15.05.20 11:59:03

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	67363	130098
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
3 9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	4,200.00	0.00	12.00	4,704.00
Total Order Value . . .					5,479.25

Rupees : Five Thousand Four Hundred Seventy Nine and Paise Twenty Five Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	06-05-2020
Site & Phase :	East Side Residency	Time:	10:00AM
Supplier		Req. No.	130098
Material required before date:	09-05-2020	ID No.	52052

No	Description	Size	Quantity	Units	Inward No	Date
1	Mask	STD	50	No's		
2	Sanitizer	500ml	04	No's		
3	Infrared Thermo meter	STD	01	No's		
4						
5						
6						
7						
8						

Remarks: - For site labour use purpose

Prepared By	M.Asmini	Approved by	
Sign.& Date	06-05-2020	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

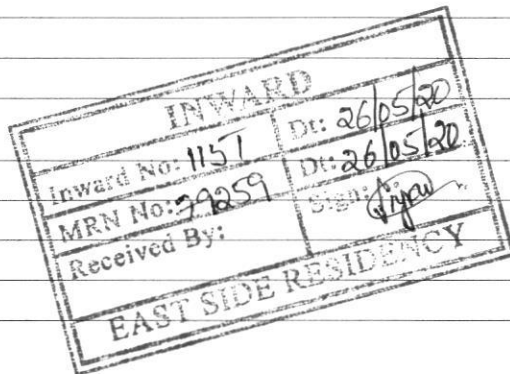
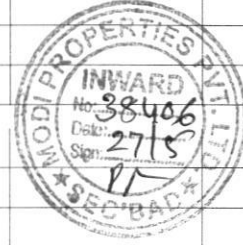
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

Customer Details		DC No.	9467
East Side Residency Annojiguda LLP		DC Date.	26-05-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	67363
		PO Date.	21-05-2020
		Req ID	57052
		Req Date	22-05-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130098
Description of Goods		HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3	9601 - Tools - Infra-red Thermometer - NA - Nos		1
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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

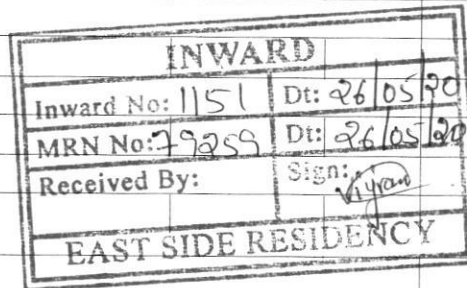
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 26-05-2020

TRANSIT COPY

Customer Details				Invoice No.		11363	
East Side Residency Annojiguda LLP				Invoice Date.		26-05-2020	
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.		67363	
				PO Date.		21-05-2020	
				Req ID		57052	
				Req Date		22-05-2020	
GSTIN : 36AAHFE3373P1ZX				Loc Req No		130098	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,925.00		554.24	
277.12				277.12		Total Invoice Amount	
				5,479.25			
Rupees : Five Thousand Four Hundred Seventy Nine and Paise Twenty Five Only.							



for Summit Sales LLP