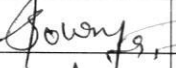
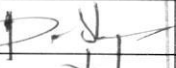


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Bownya.	
PO/WO no.		67413		PO / WO Date.		23/5/20	
Supplier Name		SSIP.		PO/WO amount		2,687.96.	
Firm/Company		ESR		Project		ESR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11365	26/5/20	2,227.76				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,227.76.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9469	26/5/20.	79262.	☒ 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:			2,227.76.				
Amount E – PO / WO value:			2,687.96.				
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.	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

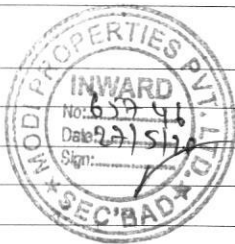
Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36AC0ES2044C177

1 of 1 : 26-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11365	
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		26-05-2020	
				PO No.		67413	
				PO Date.		23-05-2020	
				Req ID		57080	
				Req Date		22-05-2020	
				Loc Req No		130100	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
4	4046 - Consumables - Pineapple - 1Ltr - nos	2807	6	48.00	288.00	18	51.84
4	4046 - Consumables - Pineapple - 1Ltr - nos	2807	6	48.00	288.00	18	51.84
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
6	4001 - Consumables - Air Freshner - NA - nos	3307	3	42.00	126.00	18	22.68
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
9	4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,964.00	263.76
		131.88	131.88	Total Invoice Amount		2,227.76	
Rupees : Two Thousand Two Hundred Twenty Seven and Paise Seventy Six Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-05-2020 11:55:52

Origin



67413

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-500003
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	67413	130100
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 4009 - Consumables - Coconut Broom - other - nos	5.00	16.00	0.00	0.00	80.00
2 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
3 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
4 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
5 4001 - Consumables - Air Freshner - NA - nos Room freshner	4.00	82.00	0.00	18.00	387.04
6 4001 - Consumables - Air Freshner - NA - nos odonil	3.00	42.00	0.00	18.00	148.68
7 4022 - Consumables - Dettol - NA - nos Hand wash	8.00	65.00	0.00	18.00	613.60
8 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
9 4066 - Consumables - Water bottle - NA - nos	10.00	42.00	0.00	18.00	495.60
Total Order Value . . .					2,687.96

Rupees : Two Thousand Six Hundred Eighty Seven and Paise Ninty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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** NilFor **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:		14-05-2020	
Site & Phase :		East Side Residency		Time:		12:00PM	
Supplier				Req. No.		130100 ✓	
Material required before date:			18-05-2020		ID No.		5A080

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Clothes	STD	12 ✓	No's		
2	Hand wash	STD	08 ✓	No's		
3	Phinyle	STD	06 ✓	No's		
4	Surf Powder	500GM	05 ✓	PKDS		
5	Room freshner	STD	04 ✓	No's		
6	Coconut Broom	Big	05 ✓	No's		
7	Bombay Broom	Big	05 ✓	No's		
8	Water Bottejs	STD	10 ✓	No's		
9	Odonil	STD	03 ✓	No's		
10						

Remarks: - For site use purpose

Prepared By		M.Aswini		Approved by			
Sign.& Date		14-05-2020		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

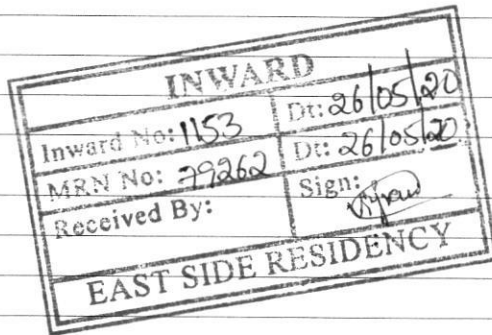
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACOF82044C1Z7

1 of 1 : 26-05-2020

Customer Details		DC No.	9469
East Side Residency Annojiguda LLP		DC Date.	26-05-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	67413
		PO Date.	23-05-2020
		Req ID	57080
		Req Date	22-05-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130100
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4001 - Consumables - Air Freshner - NA - nos	3307	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	3
7	4022 - Consumables - Dettol - NA - nos	3401	2
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
9	4066 - Consumables - Water bottle - NA - nos		10
10			
11			



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

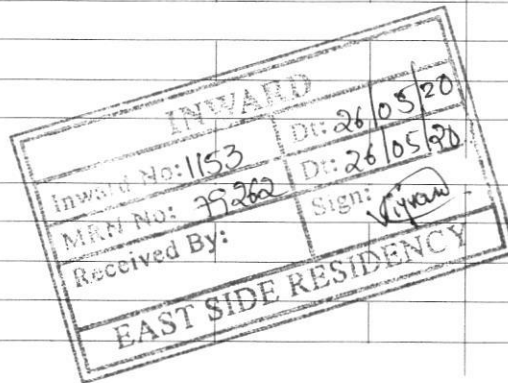
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AAHFE3373P1ZX

TRANSIT COPY 1 of 1 : 26-05-2020

Customer Details				Invoice No.		11365	
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad				Invoice Date.		26-05-2020	
				PO No.		67413	
				PO Date.		23-05-2020	
				Reg ID		57080	
				Req Date		22-05-2020	
GSTIN : 36AAHFE3373P1ZX				Loc Req No		130100	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
4	4046 - Consumables - Plastic - 1 Lit - nos	3907	6	48.00	288.00	18	51.84
4	4046 - Consumables - Plastic - 1 Lit - nos	3907	6	48.00	288.00	18	51.84
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
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7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
9	4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,964.00		263.76	
131.88				131.88		Total Invoice Amount	
				2,227.76			
Rupees : Two Thousand Two Hundred Twenty Seven and Paise Seventy Six Only.							



for Summit Sales LLP

Authorised signatory