PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/5/2020	Prepared by:	K. R. Chaz[illegible]
PO/WO no.	66914	PO / WO Date.	17/4/2020
Supplier Name	SSLLP	PO/WO amount	10,499/-
Firm/Company	ESR	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11071	25/4/2020	10,499/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,499/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2971	22/4/2020	28677	☑ 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:				10,499/-
Amount E – PO / WO value:				10,499/-
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	25/5/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 1[illegible] MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/5/2020	18/5/20					

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 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

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: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11071
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	25-04-2020
	PO No.	66914
	PO Date.	17-04-2020
	Req ID	56568
GSTIN : 36AAHFE3373P1ZX	Req Date	17-04-2020
	Loc Req No	130096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	40	205.08	8,203.08	28	2,296.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES INWARD No: 65238 Date: 6/5 Sign: SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	8,203.08		2,296.86
	1,148.43	1,148.43	Total Invoice Amount	10,499.94		

Rupees : Ten Thousand Four Hundred Ninty Nine and Paise Ninty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Eastside Residency LLP (Annojiguda)	DC No. : 2971
	Date : 22/4/20
Site:	Vehicle No. : TS10UB8381
	P.O. / W.O. No. : 66914
	P.O. / W.O. Date : 17/4/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	40 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 = Bags

GSTIN :

Received the above materials in good condition.

Received by : P. Narender

Stamp: P.N

Date : 22/4/20.

For **SUMMIT SALES LLP**

22/4/20

Authorised Signatory

Purchase Order

 18-05-2020 15:17:57 Oric

66914
06.05.20 1:44:18

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-5000(
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	66914	130096
Doc Date	17-04-2020	
Quote No	Nil	
Quote Date	17-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags *PPC*	40.00	205.08	0.00	28.00	10,499.94
					Total Order Value . . .	**10,499.94**

Rupees : Ten Thousand Four Hundred Ninty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be 'SUVARNA' brand.
Payment Terms	After delivery of material and Production of Bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the rights items not confirming to quantity and specifications. Hamali charges extra 12/- per bag. Above Order is for plastering & Bricks work 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 – Cement, Recron, Plasticizer

Company	East Side Residency, Annojiguda	Site & Phase	East Side Residency
Req. no.	130096	Req. Date	17.04.2020
Material required before	19.04.2020	ID no.	
Prepared by:	Vijay Raj	Approved by (sign):	Subba Reddy
Flat / Block no:	For Ease Side Gate Columns, East Arch Gate Plastering , Brickwork for Ducts and CA works.		

S No	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	40	-	40	1142	22/4/20
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1. Round off cement to nearest load size
2. Round off Recron to nearest packing size
3. Round off plasticizer to nearest packing size

APPROVED
05 .. 2020
MINISH PARIKH
MANAGER PROCUREMENT

Scanned with CamScanner

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s East side Residency LLP (Annojiguda)

Site:

DC No.	: 2971
Date	: 22/4/20.
Vehicle No.	: TS10UB8385
P.O. / W.O. No.	: 66914
P.O. / W.O. Date	: 17/4/20.

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	40. = Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40. = Bag

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 38/68
Date: 12/5
Sign:

INWARD
Inward No: 1142 Dt: 22/04/20
MRN No: 76677 Dt: 23/04/20
Received By: Ramesh.K Sign: Rakesh.K
EAST SIDE RESIDENCY

GSTIN :

Received the above materials in good condition.

Received by : P. Narender

Stamp: P.N

Date : 23/4/20.

For **SUMMIT SALES LLP**

22/4/20

Authorised Signatory