PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67739	PO / WO Date.	4/6/20.
Supplier Name	SSllp.	PO/WO amount	2,655
Firm/Company	Satyavani homes Jv	Project	ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11703	13/6/20.	2,655
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9788	13/6/20	80067	☑ 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:	2,655
Amount E – PO / WO value:	2,655
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 acceptab~~le 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	29/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	16/6/20	22/6					

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/-

ORIGINAL INVOICE

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		
Satyavani Homes JV	Invoice No.	11703
SY NO-96/97,Anojiguda,Near pocharam,Hyderabad	Invoice Date.	13-06-2020
	PO No.	67739
	PO Date.	04-06-2020
	Req ID	57396
GSTIN : 36ABJFS9494G1ZG	Req Date	03-06-2020
	Loc Req No	130114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	225.00	2,250.00	18	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,250.00	405.00
	202.50	202.50	Total Invoice Amount	2,655.00	

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
No. 66506
Date 12/6/20
Sign.

Purchase Order

 05-06-2020 2:38:13 PM

67739
03.06.20 12:48:12

From Company : **Satyavani Homes JV**
A-203, Kushal Towers, Khairatabad, Hyderabad-50004.
G S T No. : 36ABJFS9494G1ZG

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67739	130114
	Doc Date	04-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-06-2020	
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	2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	225.00	0.00	18.00	2,655.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Satyavani Homes JV*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	ESR,Annojiguda LLP	Date:	03.06.20
Site & Phase :	East Side Residency	Time:	11.40
Supplier:		Req. No.	130114
Material required before date:	06.06.20	ID No.	57396

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Chain**	2'0"	10	No's		
2	Pad Locks 67739	50mm	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For North Arch Gate and East Arch Gate Locking purpose

Prepared By	Vijay Raj	Approved by	APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	03.06.20	Sign. & Date	

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

Requisition Form

Company Name:	BNC Estates	Date:	
Site & Phase :	May Flower Grande	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For

Prepared By	Subba Reddy	Approved by	
Sign.& Date		Sign. & Date	

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

OFFICE COPY

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

Customer Details		
Satyavani Homes JV	DC No.	9788
SY NO-96/97,Anojiguda,Near pocharam,Hyderabad	DC Date.	13-06-2020
	PO No.	67739
	PO Date.	04-06-2020
	Req ID	57396
GSTIN : 36ABJFS9494G1ZG	Req Date	03-06-2020
	Loc Req No	130114

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No.: 38978
Date: 18/6
Sign:

INWARD
Inward No.: 1164 Dt: 13/6/20
MRN No.: 80067 Dt: 17/6/20
Received By: Ramesh Sign:
EAST

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@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11703
Satyavani Homes JV	Invoice Date.	13-06-2020
SY NO-96/97,Anojiguda,Near pocharam,Hyderabad	PO No.	67739
	PO Date.	04-06-2020
	Req ID	57396
GSTIN : 36ABJFS9494G1ZG	Req Date	03-06-2020
	Loc Req No	130114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	225.00	2,250.00	18	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1164 Dt: 13/6/20
MRN No: 80067 Dt: 17/6/20
Received By: Raman
EAST SIDE RESIDENCY

IGST	CGST	SGST	Total Taxable Amount	2,250.00	405.00
	202.50	202.50	Total Invoice Amount	2,655.00	

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67610	PO / WO Date.	30/5/20
Supplier Name	SSllp.	PO/WO amount	1,805.40
Firm/Company	East side residency Annojiguda llp	Project	ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11705	13/6/20.	1,805.40.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,805.40'

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9789	13/6/20	80065	☑ 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:	1,805
Amount E – PO / WO value:	1,805
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	29/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	16/6/20.	22/6					

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/-

ORIGINAL INVOICE

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.	11705
East Side Residency Annojiguda LLP	Invoice Date.	13-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67610
	PO Date.	30-05-2020
	Req ID	57282
GSTIN : 36AAHFE3373P1ZX	Req Date	30-05-2020
	Loc Req No	130108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	3	510.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,530.00	275.40
	137.70	137.70	Total Invoice Amount	1,805.40	

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 66508 Date 17/6/20 Sign SEC'BAD

Purchase Order

 30-05-2020 14:00:55 Orig

67610
03.06.20 12:48:11

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	**Doc No**	67610	130108
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
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	3502 - Computers and Peripherals - Catridge - NA - nos *Epson*	3.00	510.00	0.00	18.00	1,805.40
			Total Order Value . . .			**1,805.40**

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Epsion brand,744 model
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***East Side Residency Annojiguda LLP***

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	30-05-2020
Site & Phase :	East Side Residency	Time:	11:20AM
Supplier		Req. No.	130108
Material required before date:	03-06-2020	ID No.	57282

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson Printer Ink	STD	03	No's		
2	PO					
3	67610					
4						
5						
6						
7						
8						
9						

Remarks: - For site office use purpose

Prepared By	M.Aswini	Approved by	
Sign.& Date	30-05-2020	Sign. & Date	

APPROVED
01 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

 30-05-2020 14:00:55 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	67610	130108
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
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	3502 - Computers and Peripherals - Catridge - NA - nos *Epson*	3.00	510.00	0.00	18.00	1,805.40
				Total Order Value . . .		**1,805.40**

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Epsion brand,744 model
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *East Side Residency Annojiguda LLP*

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

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

Customer Details	DC No.	9789
East Side Residency Annojiguda LLP	DC Date.	13-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67610
	PO Date.	30-05-2020
	Req ID	57282
	Req Date	30-05-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130108

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	3
2			
3			
4			
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6			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 38973 Date: 18/6 Sign: SEC'BAD

INWARD 1165 13/6/20 MRN No 80065 17/6/20 Received by Raman

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	11705
East Side Residency Annojiguda LLP	Invoice Date.	13-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67610
	PO Date.	30-05-2020
	Req ID	57282
GSTIN : 36AAHFE3373P1ZX	Req Date	30-05-2020
	Loc Req No	130108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	3	510.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1165 Dt: 13/6/20
MRN No: 80065 Dt: 17/6/20
Received By: Ramesh Sign: Ka
EAST SIDE RESIDENCY

IGST	CGST	SGST			
	137.70	137.70	Total Taxable Amount	1,530.00	275.40
			Total Invoice Amount	1,805.40	

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory