# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		· .	16/6/20		Prepar	ed by:		Sownya.			
BO/WO no			57729			VO Date.			16/20.		
Supplier Na	ame		SSILD.		PO/WO amount			,	,655		
Firm/Comp	any	Naty	sslp.	mes Tr	Project						
Sl. No.		Bill No.	you	TVCC5 JV	Bill D	ate		Es R. Bill amount			
1.	11763					13/6/20.			3,655		
2.								,			
3.											
Amount A	– Bills tot:	al(Excludir	ng Transport &	Hamali Cha	rges):			6	2,655		
Sl. No.	DC No		DC. I	Date		MRN No	э.	DC ma	atches MRN		
1.	C	7788		13/6/20	)	800	67	≠ Yes	□ No		
2.								□ Yes	□ No		
.3.								□ Yes	□ No		
, 4.								□ Yes	□ No		
Amount B	Other Cr	edits:									
Amount C	Other De	bits:_						2,	=		
Amount D	(D=A+B-0	C) – Amou	nt to be credited	to the supp	olier:			D	,655		
Amount E	- PO / WC	) value:						2,655			
Amount F -	- Differen	ce (A – E):									
Quantity re	ceived as	per PO /W	0		Yes 🗆 E	Excess receiv	ed   Short re	ceived	Other (expla	nined below)	
Is difference	e between	PO / Bill a	acceptable?		□ Yes □ No (explained below)						
Excess / sh	ort materia	al received			□ Approv	ed – within a	acceptable lin	nits 🗆 N	o (explained b	pelow)	
Close PO /	W?O			5	yYes □ N	lo – wait for	balance mate	erial 🗆 N	No (explained	below)	
Advance pa	aid / PDC	given (ded	uct when paying	g) [	Yes – R	.s <u>. /- ¬ ì</u>	No		V-10-30000000000000000000000000000000000		
Payment -	due date				29/6	20					
Remarks:											
Approve by		irchase Officer	Purchase Manager	Procuren Manag		M D	Accounts receiver of bill		Accountant	Accounts Manager	
Sign:	Se	wys	12/				0111				
Date	16	16/201	200								

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/-

# **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

1 of 1:13-06-2020

Customer De					Invoice No.	11703			
Satyavani Hor					Invoice Date	. 13-06-20	20		
SY NO-96/97	,Anojiguda,Near pochara	am,Hyderabad			PO No.	67739			
					PO Date.	04-06-2020 57396			
					Req ID				
GSTIN: 36	SABJFS9494G1ZG			Req Date	03-06-20	20			
<b>5</b> 01111. 50	7.10120				Loc Req No	130114		100000000000000000000000000000000000000	
	Description of Goo	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2147 - Car	rpentry - hardware - Pad	Lock - NA - nos		10	225.00	2,250.00	18	405.00	
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IGST	CGST	SGST	Total Taxable	Amount		2,250.00	1.44	405.0	
<u>q</u>	202.50	202.50	Total Invoice				2,655.00		

for Summit Sales LLP

Authorised signatory



Page(s) 1 Of 1

05-06-2020 2:38:13 PM

From Company: Satyavani Homes JV

A-203, Kushal Towers, Khairatabad, Hyderabad-50004.

GSTNo.: 36ABJFS9494G1ZG



Supplier Details					
Summit Sales LLP		Doc No	67739	130114	
5-4-187/3&4,II nd floor,So	oham Mansion,MG Road, Secunderabad	Doc Date	04-06-2020		
		Quote No	Nil		
GSTIN 36ACQFS2044C1	<b>Z</b> 7	<b>Quote Date</b>	04-06-202	20	
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 Or	der Valu	e	2,655.00

### 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

**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 Security

NA Nil

Remarks

For Satyavani Homes JV

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : \_\_/\_\_/

Requisition Form Date:

	pany Name:		Date:			03.06.20					
1	& Phase :	East Side	Residency		Time:			11.40			
Supp	lier:				Req. N	0.		130114			
Mate	rial required before date:		06.06.20		ID No.			57396			
No	Descri	ption		Si	ze	Quantity	Units	Inward No	Date		
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Prepa	ared By	Vijay Ra	j		Appro	ved by		0 5 NN 2020	4		
Sign.	& Date	03.06.20			Sign. &	& Date		MINICH BABIN			
Not	e: On receipt of material at	site write in					M	ANAGER PROCUREM	ENT		
Com	pany Name:	BNC Est		Requisi	Date:	orm					
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### DELIVERY CHALLAN

OFFICE COP

# 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

1 of 1:13-06-2020

Customer Details	DC No.	9788	
Satyavani Homes JV	DC 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	
The state of the s	Loc Req No	130114	
Description of Goods		HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

#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

1 of 1:13-06-2020

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5/97, Anojiguda, Near j	pocharam,	Hyderabad			PO No.	67739		
Homes JV	20 E	-			Invoice Date.	13-06-20	20	and the second s
5	Homes JV /97,Anojiguda,Near 36ABJFS9494G1Z Description Carpentry - hardwar	Homes JV /97,Anojiguda,Near pocharam, 36ABJFS9494G1ZG  Description of Goods Carpentry - hardware - Pad Lo	Homes JV /97,Anojiguda,Near pocharam,Hyderabad 36ABJFS9494G1ZG  Description of Goods  Carpentry - hardware - Pad Lock - NA - nos	/97,Anojiguda,Near pocharam,Hyderabad  36ABJFS9494G1ZG  Description of Goods  Carpentry - hardware - Pad Lock - NA - nos	Homes JV  /97, Anojiguda, Near pocharam, Hyderabad  36ABJFS9494G1ZG  Description of Goods HSN/SAC Qty  Carpentry - hardware - Pad Lock - NA - nos 10	Homes JV  /97, Anojiguda, Near pocharam, Hyderabad  PO No. PO Date. Req ID Req Date Loc Req No  Description of Goods  Carpentry - hardware - Pad Lock - NA - nos  10  225.00	Invoice Date   13-06-20	Invoice Date

for Summit Sales LLP

Authorised signatory

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:			New Pr		Prepared by:						
		1	6/6/20			-		8	ownyr.		
PO/WO no		3	67610		PO / W	O Date.			15/20		
Supplier Na	ame				PO/WO amount			1,805.40			
Firm/Comp	any	East.	side gesid	ency Ar	Project Project No ji guda			ESR.			
Sl. No.		Bill No.	1000		Bill Da	nte T			amount		
1.			11705		13/6/20.			1,806.40			
2.						<u> </u>					
3.	. *										
Amount A	– Bills to	tal(Excludin	g Transport &	Hamali Ch	narges):			1	, 805, 40'		
Sl. No.	DC No		DC. I	Date		MRN No	0.	11	natches MRN		
1.		9789		13/6/2	LD .	800	5	7/Ye	s 🗆 No		
2.				15/-10		000	,,,,	□ Ye	s 🗆 No		
3.								□Ye	s 🗆 No		
4.								□Ye	s 🗆 No		
Amount B	Other Ci	redits :						-			
Amount C	Other D	ebits:							_		
Amount D	(D=A+B-	-C) – Amou	nt to be credited	d to the sup	oplier:			1.	805		
Amount E	PO / W	O value:				1-4			805		
Amount F	– Differer	ice (A - E):						_			
Quantity re	ceived as	per PO /WO	0		Yes 🗆 E	xcess receiv	ed □ Short re	eceived	l   Other (expla	ined below)	
Is difference	e between	n PO / Bill a	acceptable?		□ Yes □ N	o (explained	d below)				
Excess / sh	ort materi	al received			□ Approv	ed within a	acceptable lin	nits 🗆 🛚	No (explained b	elow)	
Close PO /	W?O				Yes - N	o – wait for	balance mate	erial 🗆	No (explained	pelow)	
Advance pa	aid / PDC	given (dedu	act when paying	g)	∨es - R	s <u>. / 1</u>	No-				
Payment -	due date				20/6	20.					
Remarks:											
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Approve by		urchase Officer	Purchase Manager	Procure Mana	100 CO 10	M D	Accounts receiver of bill	The second second	Accountant	Accounts Manager	
Sign:	B	punge	DIS								
Date	1	6/20.	22/6								
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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/-

# TAXINVOICE

# ORIGINAL 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

1 of 1:13-06-2020

			-2	-	Invoice No.	11705	W-1000 (100)	and the substitute of
	st Side Residency Annojiguda LLP		-		Invoice Date.	13-06-20	20	
Sy	no. 96/97, Annojiguda, Near Pocharam, Hydera	abad			PO No.	67610		
					PO Date.	30-05-20	20	
					Req ID	57282		
GS	STIN: 36AAHFE3373P1ZX				Req Date	30-05-20	20	
					Loc Req No	130108		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge -	NA -	37079090	3	510.00	1,530.00	18	275.40
	Epson						-	
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-1	IGST CGST SGST		Total Taxable	Amount		1,530.00		275.4
	137.70 137.70		Total Invoice	Amount			1,805.40	

for Summit Sales LLP

Authorised signatory



### **Purchase Order**

and the				
Pan	e(s)	1	Of 1	

30-05-2020 14:00:55

Orig

From Company: East Side Residency Annojiguda LLP

G S T No.: 36AAHFE3373P1ZX

5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-50000

03.06.20 12:48:11

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No **Doc Date**  67610 130108

**Quote No** 

Nil

**Quote Date** 

30-05-2020

30-05-2020

040-66335551

9618244433

SupplyType

Supply

### Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

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.	0.00	18.00	1,805.40
		Total O	der Valu	e	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 **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** Measurment

Nil Nil

Security Remarks Nil

For East Side Residency Annojiguda LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_\_

Requisition Form

Com	pany Name:		Date:			30-05-2020			
Site &	& Phase :	East Side Residency		Time:	A		11:20AM		
Supp	lier			Req. N	10.		130108		
Mate	Material required before date: 03-06-2020			ID No.			57282		
No	Descr	S	ize	Quantity	Units	Inward No	Date		
1	Epson Printer Ink		STD	72	03	No's			
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Kem	arks: - For site office use pu	rpose			¥		APPROVED		
Prep	ared By	M.Aswini		Appro	ved by	The same of the sa	001 JUN 2020		
Sign	& Date	30-05-2020		Sign.	& Date		MINISH PARIK	Н	
Note	: On receipt of material at s	te write inward numb	er and date i	n last 2 c	columns.	( M)	ANAGER PROCUREM	ENT	

Page(s) 1 Of 1

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		
	<b>Quote No</b>	Nil			
GSTIN 36ACQFS2044C1Z	<b>Quote Date</b>	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		e	1,805.40	

### 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 Nil

Nil

Measurment Security Remarks

For East Side Residency Annojiguda LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

	At land	
Name :	10/10/20	20

Name :			
ivallie .			

# **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

1 of 1:13-06-2020

Customer Details	DC No.	9789		
East Side Residency Annojiguda LLP	DC Date.	13-06-2020	The second secon	
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67610		
	PO Date.	30-05-2020		
	Req ID	57282		
COTINI	Req Date	30-05-2020	The second second	
GSTIN: 36AAHFE3373P1ZX	Loc Req No	130108		
Description of Goods		HSN/SAC	Qty	
1 3502 - Computers and Peripherals - Catridge - NA - nos		37079090	3	
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Authorised signatory

for Summit Sales L

# **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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for Summit Sales LLP

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