

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Dowmya	
PO/WO no.		67723		PO / WO Date.		3/6/20	
Supplier Name		Sslp		PO/WO amount		31,499.99.	
Firm/Company		East side residency Amojigudalp		Project		ESR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11530	4/6/20	31,499.99				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,499.99				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9624	4/6/20.	80062	☒ 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:			31,499.99				
Amount E – PO / WO value:			31,499.99				
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			28/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Dowmya						
Date	6/6/20.						

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: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11530		
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		04-06-2020		
				PO No.		67723		
				PO Date.		03-06-2020		
				Req ID		56813		
				Req Date		14-05-2020		
				Loc Req No		130101		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,609.37		6,890.62
		3,445.31	3,445.31	Total Invoice Amount		31,499.99		
Rupees : Thirty One Thousand Four Hundred Ninety Nine and Paise Ninty Nine Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM



67723

03.06.20 12:48:12

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500
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	67723	130101
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos Micromax 49"	1.00	24,609.37	0.00	28.00	31,499.99
Total Order Value . . .					31,499.99
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.					

Terms and Conditions :-**Specification / Brand** Items are Miromax 49" smart LED TV**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location East Side Residency
Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301
Phone. 9121309555

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified specifications above order is for site purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** 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:		13-05-2020		
Site & Phase :		East Side Residency		Time:		11:33AM		
Supplier				Req. No.		140002 13A01		
Material required before date:			17-05-2020		ID No.		56813	
No	Description	Size	Quantity	Units	Inward No	Date		
1	LED Smart TV	49"	1	No's				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: - For site use purpose								
Prepared By		M.Aswini		Approved by				
Sign.& Date		13-05-2020		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

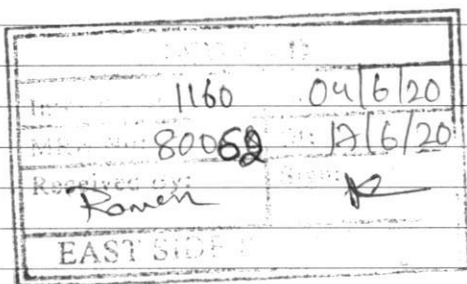
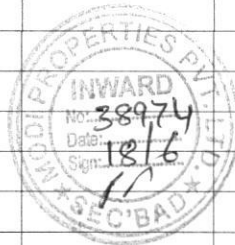
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details		DC No.	9624
East Side Residency Annojiguda LLP		DC Date.	04-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	67723
		PO Date.	03-06-2020
		Req ID	56813
GSTIN : 36AAHFE3373P1ZX		Req Date	14-05-2020
		Loc Req No	130101
	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2			
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11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Supplier / Customer / Transporter - Copy

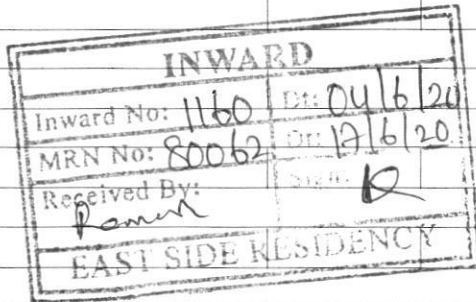
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1 of 1 : 04-06-2020

TRANSIT COPY

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Remarks: - For site use purpose							
Prepared By		M.Aswini		Approved by			
Sign.& Date		13-05-2020		Sign. & Date			

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