PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 6/6/20 | Prepared by: | Sowmya |
| PO/WO no. | 67723 | PO / WO Date. | 3/6/20 |
| Supplier Name | S sllp | PO/WO amount | 31,499.99 |
| Firm/Company | East side residency Ameerpet gouda llp | 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 | 29/6/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | | | |
| 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**



| | | |
|---|---|---|
| **Customer Details** | Invoice No. | 11530 |
| East Side Residency Annojiguda LLP | Invoice 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5175 - Equipment - consumable durable - TV - Other | | 1 | 24609.37 | 24,609.37 | 28 | 6,890.62 |
| | Micromax 49" | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 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 Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66086
Date: 11/6/20
Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 67723 | 130101 |
| | **Doc Date** | 03-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 03-06-2020 | |
| 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 | 5175 - Equipment - consumable durable - TV - Other - nos<br>*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<br>Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301<br>Phone. 9121309555 |
| **Penality 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** | Nil |

For ***East Side Residency Annojiguda LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

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 13401 |
| 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 | 67727 | | | | | |
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Remarks: - For site use purpose

APPROVED BY
13 MAY 2020
SOHAM
MANAGING DIRECTOR

| | | | |
|---|---|---|---|
| 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**



| **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 |
| | Req Date | 14-05-2020 |
| GSTIN : 36AAHFE3373P1ZX | Loc Req No | 130101 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5175 - Equipment - consumable durable - TV - Other - nos | | 1 |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. INWARD No: 38974 Date: 18/6 Sign: SEC'BAD

1160 04/6/20
80062 17/6/20
Received by: Ramesh
EAST SIDE

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | Invoice No. | 11530 |
|---|---|---|
| East Side Residency Annojiguda LLP | Invoice Date. | 04-06-2020 |
| Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad | PO No. | 67723 |
| | PO Date. | 03-06-2020 |
| | Req ID | 56813 |
| | Req Date | 14-05-2020 |
| GSTIN : 36AAHFE3373P1ZX | Loc Req No | 130101 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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INWARD
Inward No: 1160 Dt: 04/6/20
MRN No: 80062 Dt: 17/6/20
Received By: Ramesh Sign:
EAST SIDE RESIDENCY

| 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 Ninty Nine and Paise Ninty Nine Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# 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 13d01 |
| Material required before date: | **17-05-2020** | ID No. | 56813 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | LED Smart TV 67727 | 49" | 1 | No's | | |
| 2 | | | | | | |
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| 10 | | | | | | |

Remarks: - For site use purpose

APPROVED BY
13 MAY 2020
SOHAM M.
MANAGING DIRECTOR

| | | | |
|---|---|---|---|
| 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.