# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16 6 6	20	Pre	epared	by:		Se	wmyr.	
PO/WO no.		676		PC	PO / WO Date.			30	15/20	
Supplier Na	ame			PC	PO/WO amount			1,805.40		
Firm/Comp	any	East Side Bill No.	gesidency A	nnoi	oject,	lip		100	R.	
Sl. No.		Bill No.	, ,	Bil	l Date	)		Bill ar		
1.		1176	15		13	16/20.		1,8	806.40	
2.								1		
3.								,		
Amount A	– Bills tot	al(Excluding Tran	sport & Hamali C	Charges):				(,	805,40'	
Sl. No.	DC No		DC. Date			MRN No.		DC m	atches MRN	
1.		9789	13/6/	20		3008	<	Yes	□ No	
2.		1101	15/0/	0-0		000	<b>J</b>	□ Yes	□ No	
3.								□ Yes	□ No	
, 4.								□ Yes	□ No	
Amount B	-Other Ci	edits:						,_		
Amount C	Other D	ebits:						-	2	
Amount D	(D=A+B-	·C) – Amount to be	e credited to the s	upplier:				1,	805	
Amount E	- PO / W	O value:						1,8	805	
Amount F	- Differer	nce (A – E):						_		
Quantity re	ceived as	per PO /WO		Yes	□ Exc	ess receive	ed 🗆 Short re	ceived	□ Other (expla	nined below)
Is difference	e between	n PO / Bill accepta	ble?	□ Yes	□ No	(explained	below)			
Excess / sh	ort materi	al received		□ Apr	proved	within ac	cceptable lim	nits 🗆 N	lo (explained b	pelow)
Close PO /	W?O			Yes	□ No	- wait for b	palance mate	erial 🗆 l	No (explained	below)
Advance pa	aid / PDC	given (deduct who	en paying)	□-Yes	Rs.	/- □ N	0—			
Payment –	due date			20	9/6/2	D'				
Remarks:					4-1-					
	-									
	-									
Approve by	1			rement nager		M D	Accounts receiver of bill		Accountant	Accounts Manager
Sign:	So	owns !	<u> </u>				OIII			
Date	16	16/20. 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/-

1.

### TAXINVOICE

# 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

	tomer Deta					Invoice No.	11705		The state of the s
		ency Annojiguda LLP				Invoice Date.	13-06-20	20	
Sy n	o. 96/97, A	nnojiguda, Near Pocha	ram, Hyderabad			PO No.	67610		
						PO Date.	30-05-20	20	
						Req ID	57282		
GST	ΓIN : 36A	AHFE3373P1ZX	e je a sil e a mije	11060 2 31		Req Date	30-05-20	20	
-			1 1 1 1 1 1 1 1 1 1			Loc Req No	130108		
		Description of Goo		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
-		puters and Peripherals	- Catridge - NA -	37079090	3	510.00	1,530.00	18	275.40
-	Epson								
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-	IGST	CGST	SGST	Total Taxable	Amount		1,530.00		275.40
	1563	137.70	137.70	Total Invoice				1,805.40	

Subject to Hyderabad Jurisdiction

66508

for Summit Sales LLP

Authorised signatory

### **Purchase Order**

25	10(5)	1	Of 1	

30-05-2020 14:00:55

Orig

03.06.20 12:48:11

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 67610 Summit Sales LLP Doc No 130108 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **Doc Date** 30-05-2020 **Quote No** Nil GSTIN 36ACQFS2044C1Z7 30-05-2020 **Quote Date** 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 Or	der 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

9121309555 Phone.

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 Nil

Security Remarks

For East Side Residency Annojiguda LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions For Summit Sales LLP

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

Requisition Form

Company Name: East Side Residency Annojiguda LLP				Date:				30-05-2020		
Site &	Site & Phase : East Side Residency			Time:			11:20A	M		
Supp	lier			Req. N	0.		130108	-	2	
Mate	rial required before date:	03-06-2020		ID No.			572	82		
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Kom	arks: - For site office use pu	rpose			7	Transaction Ass.	APP	ROVED		
Prepa	ared By	M.Aswini		Appro	ved by	Trepring	04	JIN 2020		
Sign.	& Date	30-05-2020	37	Sign. &	& Date		MINIS	H PARIKE	4	
Note	: On receipt of material at si	te write inward number a	nd date in	n last 2 c	olumns.	(M)	ANAGER	PROCUREME	NT	

Fage(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,	Doc Date	30-05-2020		
			Nil	
GSTIN 36ACQFS2044C	127	<b>Quote Date</b>	30-05-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

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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

**Completion Date** 

We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose.

Nil Nil

Measurment Security Remarks

Nil

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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Name :	101	106	2020
	882	'	

For East Side Residency Annojiguda LLP

Name:	-
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Date : \_\_/\_\_/\_\_

# **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	
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	
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Authorised signatory

for Summit Sales Ll

Subject to Hyderabad Jurisdiction

# 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

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GSTII	N . 30A	AHFE3373P1ZX				Loc Req No	130108		
		Description of 0	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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		137.70	137.70	Total Invoice				1,805.40	275.40

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction