

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		SSlp		PO/WO amount		1,805.40	
Firm/Company		East side residency Annapurama 1lp		Project		ESR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11765	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

TAX INVOICE

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

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			
				Req Date		30-05-2020			
GSTIN : 36AAHFE3373P1ZX				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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67610	130108
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
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

Penalty 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							
3							
4							
5							
6							
7							
8							
Remarks: - For site office use purpose							
Prepared By		M.Asmini		Approved by			
Sign.& Date		30-05-2020		Sign. & Date			

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



Purchase Order

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

GSTIN 36ACQFS2044C1Z7

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Authorised Signatory

Name :


10/06/2020

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

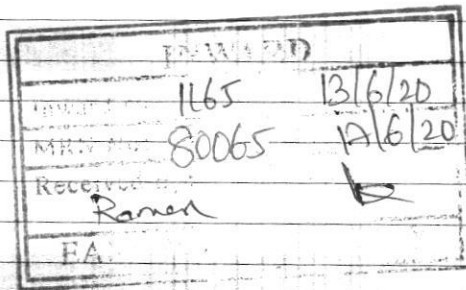
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 13-06-2020

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		Req ID	57282
		Req Date	30-05-2020
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for Summit Sales LLP

Authorised signatory

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

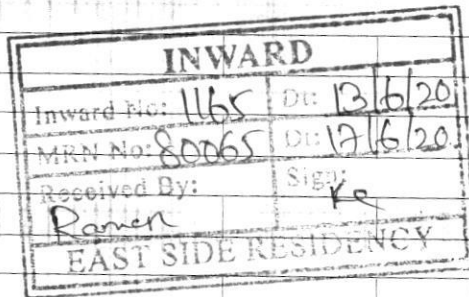
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