12

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/6/20 | Prepared by: | Sowmya |
| PO/WO no. | 67817 | PO / WO Date. | 8/6/20 |
| Supplier Name | ssllp. | PO/WO amount | 4,612.28 |
| Firm/Company | East side residency Annojiguda llp | Project | ESR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11700 | 13/6/20. | 4,612.28 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,612.28 |

| Sl. No | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9784 | 13/6/20. | 80064 | ☑ 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: | 4,612.28 |
| Amount E – PO / WO value: | 4,612.28 |
| 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 | [signature] | | | | | |
| 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

# 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 | | |
|---|---|---|
| East Side Residency Annojiguda LLP | Invoice No. | 11700 |
| Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad | Invoice Date. | 13-06-2020 |
| | PO No. | 67817 |
| | PO Date. | 08-06-2020 |
| | Req ID | 57465 |
| GSTIN : 36AAHFE3373P1ZX | Req Date | 06-06-2020 |
| | Loc Req No | 130112 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 nos | | 2.4 | 551.00 | 1,322.40 | 18 | 238.04 |
| 2 | 4804 - Electrical - other - Earth Powder - NA - bags | | 5 | 161.00 | 805.00 | 5 | 40.24 |
| 3 | 4555 - Electrical - other - Earth pipe - 2 In - nos | | 1 | 505.00 | 505.00 | 18 | 90.90 |
| 4 | 7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6' | | 1 | 1365.00 | 1,365.00 | 18 | 245.70 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,997.40 | 614.88 |
| | 307.44 | 307.44 | Total Invoice Amount | 4,612.28 | |

Rupees : Four Thousand Six Hundred Twelve and Paise Twenty Eight Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. INWARD No. 66503 Date 12/6/20 Sign: SEC'BAD → 12/6/20.

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 08-06-2020 2:34:50 PM

67817
03.06.20 12:48:13

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHFE3373P1ZX

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 67817 | 130112 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-08-2019 | |
| 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 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs<br>*1 nos* | 2.40 | 551.00 | 0.00 | 18.00 | 1,560.43 |
| 2 | 4804 - Electrical - other - Earth Powder - NA - bags | 5.00 | 161.00 | 0.00 | 5.00 | 845.25 |
| 3 | 4555 - Electrical - other - Earth pipe - 2 In - nos | 1.00 | 505.00 | 0.00 | 18.00 | 595.90 |
| 4 | 7378 - Plumbing - CI - CI Pipe - Others - nos<br>*3' x 6'* | 1.00 | 1,365.00 | 0.00 | 18.00 | 1,610.70 |
| | | | | | **Total Order Value . . .** | **4,612.28** |

Rupees : Four Thousand Six Hundred Twelve and Paise Twenty Eight Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next 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** | 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 items for Earthing for site purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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: | ESR,Annojiguda LLP | Date: | 02.06.20 |
| Site & Phase : | East Side Residency | Time: | 16.40 |
| Supplier: | | Req. No. | 130112 |
| Material required before date: | 19.08.19 | ID No. | 57465 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **C.I. Pipe - 5'6" Length** | 3" | 01 | No's | | |
| 2 | G.I. Pipe - 5'6" Length - B Class 67817 | 2" | 01 | No's | | |
| 3 | Bentonite Powder | | 05 | Bags | | |
| 4 | Copper Plate - (Thickness - 3mm) | 1' x 1' | 01 | No's | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
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| | | | | | | |

Remarks: For Earthing for Site Office Propose ( for AC 's in Meeting room's)

| | | | |
|---|---|---|---|
| Prepared By | Vijay Raj | Approved by | |
| Sign.& Date | 02.06.20 | Sign. & Date | |

APPROVED
0 9 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | BNC Estates | Date: | |
| Site & Phase : | May Flower Grande | Time: | |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
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Remarks: For

| | | | |
|---|---|---|---|
| Prepared By | Subba Reddy | Approved by | |
| Sign.& Date | | 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. | 9784 |
|---|---|---|
| East Side Residency Annojiguda LLP | DC Date. | 13-06-2020 |
| Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad | PO No. | 67817 |
| | PO Date. | 08-06-2020 |
| | Req ID | 57465 |
| GSTIN : 36AAHFE3373P1ZX | Req Date | 06-06-2020 |
| | Loc Req No | 130112 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs | | 2.4 |
| 2 | 4804 - Electrical - other - Earth Powder - NA - bags | | 5 |
| 3 | 4555 - Electrical - other - Earth pipe - 2 In - nos | | 1 |
| 4 | 7378 - Plumbing - CI - CI Pipe - Others - nos | | 1 |
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 38976 Date: 18/6 Sign: [illegible]

INWARD Inv 1162 13/6/20 MRN 80064 17/6/20 Received by: Raman EAST [illegible]

**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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



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|---|---|---|
| East Side Residency Annojiguda LLP | Invoice No. | 11700 |
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| | PO Date. | 08-06-2020 |
| | Req ID | 57465 |
| GSTIN : 36AAHFE3373P1ZX | Req Date | 06-06-2020 |
| | Loc Req No | 130112 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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| 3 | 4555 - Electrical - other - Earth pipe - 2 In - nos | | 1 | 505.00 | 505.00 | 18 | 90.90 |
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INWARD
Inward No: 1162 Dt: 13/6/20
MRN No: 80064 Dt: 17/6/20
Raman
EAST SIDE RESIDENCY

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,997.40 | 614.88 |
| | 307.44 | 307.44 | Total Invoice Amount | 4,612.28 | |

Rupees : Four Thousand Six Hundred Twelve and Paise Twenty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction