Eastside Residency Annojiguda LLP
5-4-187/3 & 4
MG Rd,
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Mar-2020

No. : **68**
Ref.: **11007 dt. 21-Mar-2020**

Party's Name: **Summit Sales LLP**
IInd Floor. Soham Mansion, MG Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing Material	*4,572.00*	**₹ 5,395.00**
CGST @ 9%	*411.48*	
SGST @ 9%	*411.48*	
Round Off	*0.04*	

Amount (in words) :
Indian Rupees Five Thousand Three Hundred Ninety Five Only

for Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: vijay

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Sowmya
PO/WO no.	66834	PO / WO Date.	18/3/20.
Supplier Name	Ssllp.	PO/WO amount	5,394.96.
Firm/Company	East side residency Annojiguda llp.	Project	ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11007	21/3/20.	5,394.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,394.96

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9161	21/3/20.	28771	☐ 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:	5,395
Amount E – PO / WO value:	5,395
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	**28.3.2020** 18\5\2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	21/3/20	12/8/20					

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

ORIGINAL INVOICE

#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.	11007
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	21-03-2020
	PO No.	66834
	PO Date.	18-03-2020
	Req ID	56463
GSTIN : 36AAHFE3373P1ZX	Req Date	18-03-2020
	Loc Req No	130093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,572.00	822.96
	411.48	411.48	Total Invoice Amount	5,394.96	

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No: 6581 Date: 5/5/20 Sign: [illegible]

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1 19-03-2020 10:23:35

66834
16.03.20 3:39:24

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66834	130093
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,286.00	0.00	18.00	5,394.96
					Total Order Value . . .	**5,394.96**

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation Cost	Included 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 A3 A4 model lats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

Contact - -

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

Name : ____________________

Date : __/__/____

66834

Requisition Form - Sink and Loft Tank

Company	ESR,Annojiguda LLP	Site & Phase	East Side Residency
Req. no.	130093	Req. Date	18.03.2020
Material required before	20.03.2020	ID no.	56463
Prepared by:	Vijay Raj	Approved by (sign):	Subba Reddy
Flat / Block no:	Flat No - A3 and A4 (Model Flats)		
Deluxe Flat Order Value:	0 Flats		
Semi Deluxe Flat Order Value:	2 Flats		

S No.	Item Description	Units	Qty required for 3BHK Deluxe flat	Qty required for 2BHK Deluxe flat	Deluxe flats requirement	Semi Deluxe flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink - Model - Fantasy (30" x 20")	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2	Stainless steel sink - Model - Grace Plain (20" x 17")	Nos	1.00	1.00	0.00	2.00	2.00	0.00	2.00		
3	Sink waste Coupling - Deluxe	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4	Sink waste Coupling - Semi Deluxe	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
5	Loft Tank 200lts	Nos	0.00	0.00	0.00	2.00	0.00	0.00	0.00		
	Total						2.00	0.00	2.00		

APPROVED
19 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9161
East Side Residency Annojiguda LLP	DC Date.	21-03-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	66834
	PO Date.	18-03-2020
	Req ID	56463
GSTIN : 36AAHFE3373P1ZX	Req Date	18-03-2020
	Loc Req No	130093

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
3			
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7			
8			
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 38169 Date: 12/5 Sign:

INWARD Inward No: 1145 Dt: 21/3/20 MRN No: 98771 Dt: 06/05/20 Received By: Ramesh K Sign: EAST SIDE RESIDENCY

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11007
East Side Residency Annojiguda LLP	Invoice Date.	21-03-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	66834
	PO Date.	18-03-2020
	Req ID	56463
GSTIN : 36AAHFE3373P1ZX	Req Date	18-03-2020
	Loc Req No	130093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96
2							
3							
4							
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15							

INWARD
Inward No: 1145 Dt: 21/3/20
MRN No: 78[illegible] Dt: 6/5/20
Received By: Ramesh.K Sign: Ramesh.K
EAST SIDE RESIDENCY

IGST	CGST	SGST	Total Taxable Amount	4,572.00		822.96
	411.48	411.48	Total Invoice Amount	5,394.96		

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory