

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
	4,572.00	₹ 5,395.00
	411.48	
Plumbing Material	411.48	
CGST @ 9%	0.04	
SGST @ 9%		
Round Off		
Amount (in words) : Indian Rupees Five Thousand Three Hundred Ninety Five Only		for Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

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		sslp.		PO/WO amount		5,394.96	
Firm/Company		East side residency Annojiguda 1st		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	P28					
Date	21/3/20	12/3/20					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

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		
				Req Date	18-03-2020		
GSTIN : 36AAHFE3373P1ZX				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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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
411.48				411.48		Total Taxable Amount	
Total Invoice Amount				4,572.00		822.96	
Total Invoice Amount				5,394.96			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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-500001
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

Penalty 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

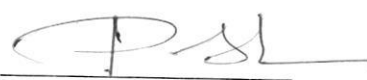
Security Nil

Remarks

For **East Side Residency Annojiguda LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Contact :-

Date : __/__/__

Requisition Form - Sink and Loft Tank											
Company		ESR Amojiguda LLP	Site & Phase		East Side Residency						
Req. no.		130093	Req. Date		18.03.2020						
Material required before		20.03.2020	ID no.		5463						
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

66834

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

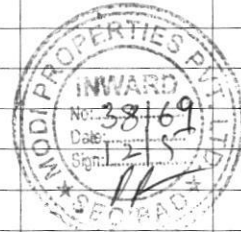
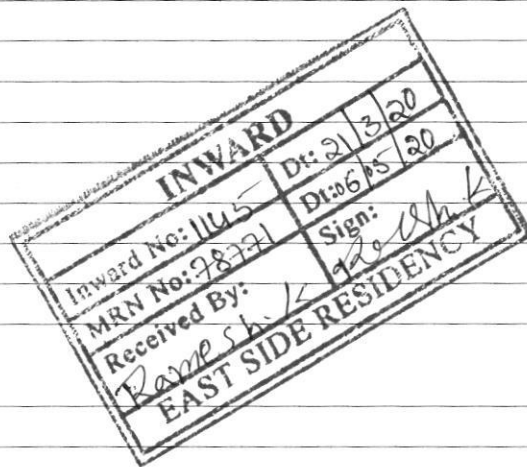
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

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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
		Req Date	18-03-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130093
Description of Goods		HSN/SAC	Qty
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2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory

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PO No.	66834
PO Date.	18-03-2020
Req ID	56463
Req Date	18-03-2020
Loc Req No	130093

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15							
IGST		CGST	SGST	Total Taxable Amount		4,572.00	822.96
		411.48	411.48	Total Invoice Amount		5,394.96	

INWARD

Inward No: 1145

MRN No: 7821

Received By: Ramesh

EAST SIDE RESIDENCY

Dr: 21/3/20

Dr: 6/5/20

Sign: Ramesh

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

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction