

Entered in Tally

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Gowmya				
PO/WO no.	66785	PO / WO Date.	17/2/20				
Supplier Name	SSlp.	PO/WO amount	2,548.80.				
Firm/Company	East side residency Annojiguda 11p		Project	ESR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11008	21/3/20.	2,548.80				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,548.80				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9162	21/3/20.	28772	☐ 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:			2,549				
Amount E – PO / WO value:			2,549				
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:	Gowmya						
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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details				Invoice No.	11008		
East Side Residency Annojiguda LLP				Invoice Date.	21-03-2020		
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	66785		
				PO Date.	17-02-2020		
				Req ID	56464		
GSTIN : 36AAHFE3373P1ZX				Req Date	18-03-2020		
				Loc Req No	130095		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Antisepentic	3401	6	165.00	990.00	18	178.20
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,160.00		388.80	
Total Invoice Amount				2,548.80			

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-03-2020 14:07:20



66785

16.03.20 3:38:15

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500000
G S T No. : 36AAHFE3373P1ZX

Supplier Details

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

Doc No	66785	130095
Doc Date	17-02-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Antisepetic	6.00	165.00	0.00	18.00	1,168.20
2 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	65.00	0.00	18.00	460.20
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	78.00	0.00	18.00	920.40
Total Order Value . . .					2,548.80

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **East Side Residency Annojiguda LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

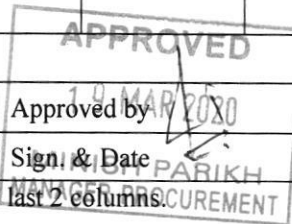
Company Name:	East Side Residency Annojiguda LLP	Date:	18-03-2020
Site & Phase :	East Side Residency	Time:	14:23PM
Supplier		Req. No.	130095
Material required before date:	22-03-2020	ID No.	56464

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	1 LTR	10	No's		
2	Dettol	STD	6	No's		
3	Hand Wash	STD	6	No's		
4	66785					
5						
6						
7						
8						
9						

Remarks: - For site use purpose

Prepared By	M.Aswini	Approved by	
Sign.& Date	18-03-2020	Sign. & Date	

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



Summit Sales LLP

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

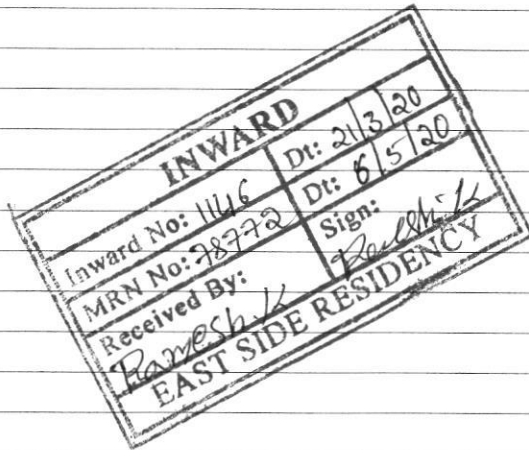
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details		DC No.	9162
East Side Residency Annojiguda LLP		DC Date.	21-03-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	66785
		PO Date.	17-02-2020
		Req ID	56464
GSTIN : 36AAHFE3373P1ZX		Req Date	18-03-2020
		Loc Req No	130095
Description of Goods		HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4039 - Consumables - Liso! Cleaning Liquid - NA - ltrs	3808	10
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for Summit Sales LLP

Authorized signatory

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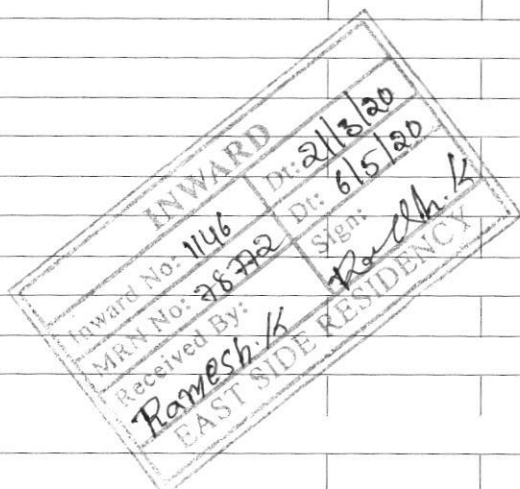
TRANSIT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 : 21-03-2020

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East Side Residency Annojiguda LLP				Invoice Date.	21-03-2020		
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	Antiseptic						
2	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
4							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,160.00		388.80
	194.40	194.40	Total Invoice Amount		2,548.80		
Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.							



for Summit Sales LLP


 Authorised signatory

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