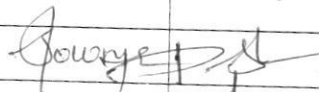


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20.		Prepared by:	SOWMYA			
PO/WO no.	68127.		PO / WO Date.	19/6/20.			
Supplier Name	SSIP.		PO/WO amount	2,723.44.			
Firm/Company	ESR.		Project	ESR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11843	22/6/20.	2,723.44				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,723.44				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9919	22/6/20		☒ 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:			2,723.44.				
Amount E – PO / WO value:			2,723.44.				
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			27.6.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20	23/6/20					

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/-

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 : 22-06-2020

Customer Details				Invoice No.	11843		
East Side Residency Annojiguda LLP				Invoice Date.	22-06-2020		
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	68127		
				PO Date.	19-06-2020		
				Req ID	57771		
				Req Date	19-06-2020		
GSTIN : 36AAHFE3373P1ZX				Loc Req No	166043		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	ESR Brochure Standee						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,308.00		415.44
	207.72	207.72	Total Invoice Amount		2,723.44		

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

29-06-2020 13:09:42

PY



68127

20.06.20 3:01:17

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad
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	68127	166043
Doc Date	19-06-2020	
Quote No		
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7595 - Stationery - other - Stationery - NA - nos ESR Brochure Standee	1.00	2,308.00	0.00	18.00	2,723.44
Total Order Value . . .					2,723.44
Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.					

Terms and Conditions :-

Specification /	ESR Brochure Standee
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-06-2020
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	20-06-2020
Measurment	NA
Security	.
Remarks	Nil

For **East Side Residency Annojiguda LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Company Name: EAST SIDE KENDAMON

Job # Name: EAST HIDE RESIDENCY

Supplier: SUMMIT SALES LLP

Material required before date:

No.	Signature Number	Material	Quantity	Units	Date
1					
2					
3					
4					
5					
6					
7					

Regulation Form

ID No.: 57171

Forward No.: 166042

Forward Date: 11/05

Forward No.: 11/05

Regulation Form

ID No.: 57171

Forward No.: 166042

Forward Date: 11/05

Forward No.: 11/05

Approved By: R. P. B. B.

Sign. & Date:

Approved by:

Sign. & Date:

Approved by:

Sign. & Date:

Please On receipt of material it also write forward number and date in last 2 columns

Summit Sales LLP

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

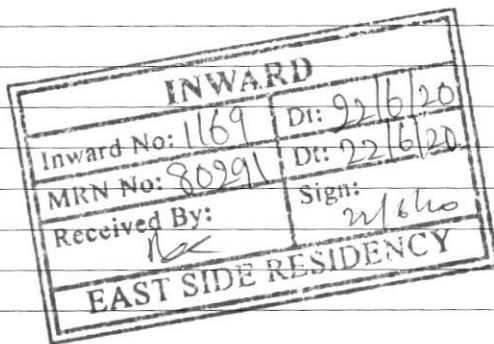
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details		DC No.	9919
East Side Residency Annojiguda LLP		DC Date.	22-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	68127
		PO Date.	19-06-2020
		Req ID	57771
		Req Date	19-06-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	166043
Description of Goods		HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		1
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction