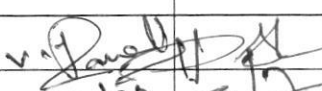
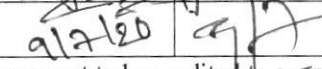


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/07/2020		Prepared by:		Ravali	
PO/WO no.		67412		PO / WO Date.		23/05/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		1,239.00	
Firm/Company		East side Residency Amjaga		Project		CSR	
Sl. No.	Bill No.	LLP		Bill Date	Bill amount		
1.	11497			02/06/2020	247.80		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						247.80/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						247.80/-	
Amount E – PO / WO value:						1,239/-	
Amount F – Difference (A – E):						991.20/-	
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				10/07/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

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

1 of 1 : 08-07-2020

Customer Details East Side Residency Annojiguda LLP 5-4-187/ 3 &4, MG Road, Secunderabad GSTIN : 36AAHFE3373P1ZX				Invoice No.		11497			
				Invoice Date.		02-06-2020			
				PO No.		67412			
				PO Date.		23-05-2020			
				Req ID		57073			
				Req Date		22-05-2020			
				Loc Req No		13104			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID				10	21.00	210.00	18	37.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		210.00	37.80
		18.90		18.90		Total Invoice Amount		247.80	
Rupees : Two Hundred Fourty Seven and Paise Eighty Only.									



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-07-2020 14:24:14

Original / Office Copy / Purchase Div.Copy

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
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	67412	13104
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Warden Security" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 in the above price.

Warranty 2 yrs service wrrnty from Bethel.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.

Completion Date Nil

Measurment nil

Security nil

Remarks

Not Received
divi
9/7/20

For **East Side Residency Annojiguda LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 : 08-07-2020

Customer Details		DC No.	9920
East Side Residency Annojiguda LLP 5-4-187/ 3 & 4, MG Road, Secunderabad GSTIN : 36AAHFE3373P1ZX		DC Date.	22-06-2020
		PO No.	67412
		PO Date.	23-05-2020
		Req ID	57073
		Req Date	22-05-2020
		Loc Req No	13104
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		40
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory