PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20	Prepared by:	V. Ramali
PO/WO no.	67413	PO / WO Date.	23/5/20
Supplier Name	summit sales LLP	PO/WO amount	2,688/-
Firm/Company	East Side Residency Amnojgudally	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11701	13/6/20	460/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			460/-

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:	460/-
Amount E – PO / WO value:	2,688/-
Amount F – Difference (A – E):	2,228/-
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	18/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ramali	[signature]	[signature] APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/7/20	9/7					

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

Customer Details	Invoice No.	11701
East Side Residency Annojiguda LLP	Invoice Date.	13-06-2020
5-4-187/ 3 &4, MG Road, Secunderabad	PO No.	67413
	PO Date.	23-05-2020
	Req ID	57080
	Req Date	22-05-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
2							
3							
4							
5							
6							
7							
8							
9							
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11							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66504
Date: 17.6.G(20)
Sign: CR

IGST	CGST	SGST				
			Total Taxable Amount	390.00		70.20
	35.10	35.10	Total Invoice Amount	460.20		

Rupees : Four Hundred Sixty and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	67413	130100
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	5.00	16.00	0.00	0.00	80.00
2	4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
3	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	4.00	82.00	0.00	18.00	387.04
6	4001 - Consumables - Air Freshner - NA - nos *odonil*	3.00	42.00	0.00	18.00	148.68
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	8.00	65.00	0.00	18.00	613.60
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
9	4066 - Consumables - Water bottle - NA - nos	10.00	42.00	0.00	18.00	495.60
					Total Order Value . . .	**2,687.96**

Rupees : Two Thousand Six Hundred Eighty Seven and Paise Ninty Six Only.

not Received
D.Vijay
9/7/20

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***East Side Residency Annojiguda LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

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.	9785
East Side Residency Annojiguda LLP	DC Date.	13-06-2020
5-4-187/ 3 &4, MG Road, Secunderabad	PO No.	67413
	PO Date.	23-05-2020
	Req ID	57080
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	130100

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 3737 Date: 01/07/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory