

130085

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/07/2020		Prepared by:		MINISH	
PO/WO no.		66420		PO / WO Date.		06/03/2020	
Supplier Name		SSL P		PO/WO amount		3988/-	
Firm/Company		BSR Annojiguda LLP.		Project		BSR Annojiguda.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11013	21/03/2020		1569/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1569/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9167	21/03/2020		☐ 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:						1569/-	
Amount E – PO / WO value:						3988/-	
Amount F – Difference (A – E):						2419/-	
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			13/07/2020				
Remarks: Short Material recieved balance to be delivered.							
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				Invoice No.	11013		
East Side Residency Annojiguda LLP				Invoice Date.	21-03-2020		
5-4-187/3 & 4, MG Road, Secunderabad				PO No.	66460		
				PO Date.	06-03-2020		
				Req ID	56123		
				Req Date	06-03-2020		
				Loc Req No	130085		
GSTIN : 36AAHFE3373P1ZX							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		7	190.00	1,330.00	18	239.40
	A3						
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,330.00		239.40	
Total Invoice Amount				1,569.40			
Rupees : One Thousand Five Hundred Sixty Nine and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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	66460	130085
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A3	12.00	190.00	0.00	18.00	2,690.40
2 7530 - Stationery - other - Folder cover - NA - nos A3	200.00	5.50	0.00	18.00	1,298.00
Total Order Value . . .					3,988.40

Rupees : Three Thousand Nine Hundred Eighty Eight and Paise Fourty 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 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

Part quantity Received
Bill No 11013 Amt 1569/-
Drk 21/03/2020
Balance to be delivered
41
08/07/2020

not Received
Division

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.	9167
East Side Residency Annojiguda LLP 5-4-187/3 & 4, MG Road, Secunderabad GSTIN : 36AAHFE3373P1ZX		DC Date.	21-03-2020
		PO No.	66460
		PO Date.	06-03-2020
		Req ID	56123
		Req Date	06-03-2020
		Loc Req No	130085
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		7
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for Summit Sales LLP

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