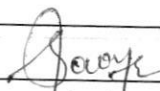


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20		Prepared by:		SOWMYA	
PO/WO no.		68827		PO / WO Date.		13/7/20	
Supplier Name		SSlp.		PO/WO amount		2,334.08	
Firm/Company		ESR.		Project		ESR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12332	16/7/20		2,334.08			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,334.08	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10365	16/7/20	81267	☒ 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:						2,334	
Amount E – PO / WO value:						2,334	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12332			
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		16-07-2020			
				PO No.		68827			
				PO Date.		13-07-2020			
				Req ID		58428			
				Req Date		11-07-2020			
				Loc Req No		130120			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -				10	15.00	150.00	12	18.00
2	7555 - Stationery - other - Paper - A4 - bundles			4810	6	230.00	1,380.00	12	165.60
3	7560 - Stationery - other - Pen - NA - nos blue/black each 50 nos			9608	100	3.50	350.00	12	42.00
4	7544 - Stationery - other - Marker - NA - nos blue			9608	6	16.00	96.00	12	11.52
5	7512 - Stationery - other - CD Marker - NA - nos			9608	6	18.00	108.00	12	12.96
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,084.00	250.08
		125.04		125.04		Total Invoice Amount		2,334.08	
Rupees : Two Thousand Three Hundred Thirty Four and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-07-2020 14:31:30

Origin



68827

15.07.20 12:16:57

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	Doc No	68827 130120
		Doc Date	13-07-2020
		Quote No	Nil
		Quote Date	13-07-2020
		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 7584 - Stationery - other - Scribbling Pads - other - nos	10.00	15.00	0.00	12.00	168.00
2 7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
3 7560 - Stationery - other - Pen - NA - nos blue/black each 50 nos	100.00	3.50	0.00	12.00	392.00
4 7544 - Stationery - other - Marker - NA - nos blue	6.00	16.00	0.00	12.00	107.52
5 7512 - Stationery - other - CD Marker - NA - nos	6.00	18.00	0.00	12.00	120.96
Total Order Value . . .					2,334.08
Rupees : Two Thousand Three Hundred Thirty Four and Paise Eight Only.					

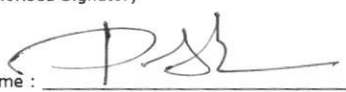
Terms and Conditions :-

Specification /	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	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 office 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 : __/__/__

Contact : _____

Requisition Form

Company Name:		East Side Residency Annojiguda LLP		Date:		10-07-2020	
Site & Phase :		East Side Residency		Time:		16:50	
Supplier				Req. No.		130120	
Material required before date:		13-07-2020		ID No.		58428	

No	Description	Size	Quantity	Units	Inward No	Date
1	Permanent Marker Blue	STD	06 ✓	No's		
2	CD Marker	STD	06 ✓	No's		
3	Blue Pens	STD	02 ✓	Box		
4	Black Pens	STD	02 ✓	Box		
5	Scribbling pads	Small	10 ✓	No's		
6	White paper	A4	06	Bundle		
7						
8						

Remarks: - For Site Office use purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	10-07-2020	Sign. & Date	

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

Summit Sales LLP

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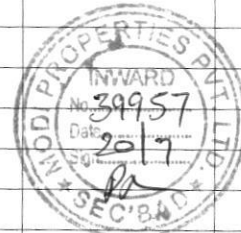
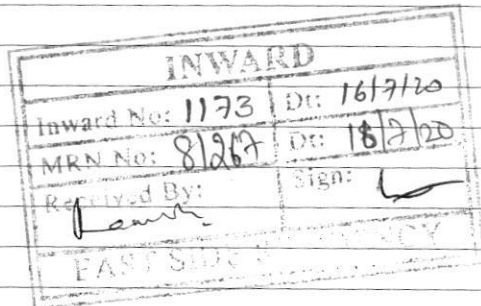
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details		DC No.	10365
East Side Residency Annojiguda LLP		DC Date.	16-07-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	68827
		PO Date.	13-07-2020
		Req ID	58428
		Req Date	11-07-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130120
	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		10
2	7555 - Stationery - other - Paper - A4 - bundles	4810	6
3	7560 - Stationery - other - Pen - NA - nos	9608	100
4	7544 - Stationery - other - Marker - NA - nos	9608	6
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12332			
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		16-07-2020			
				PO No.		68827			
				PO Date.		13-07-2020			
				Req ID		58428			
				Req Date		11-07-2020			
				Loc Req No		130120			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -				10	15.00	150.00	12	18.00
2	7555 - Stationery - other - Paper - A4 - bundles			4810	6	230.00	1,380.00	12	165.60
3	7560 - Stationery - other - Pen - NA - nos blue/black each 50 nos			9608	100	3.50	350.00	12	42.00
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6									
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8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,084.00	250.08
		125.04		125.04		Total Invoice Amount		2,334.08	
Rupees : Two Thousand Three Hundred Thirty Four and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

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