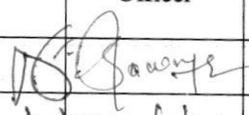


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68828		PO / WO Date.		13/7/20	
Supplier Name		sslp.		PO/WO amount		6,505.50	
Firm/Company		ESR.		Project		ESR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12329	16/7/20.		6,505.50			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,505.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10362	16/7/20	81266	☒ 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:						6,506	
Amount E – PO / WO value:						6,506.	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/7/20	17/7/20					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.	12329		
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.	16-07-2020		
				PO No.	68828		
				PO Date.	13-07-2020		
				Req ID	58429		
				Req Date	11-07-2020		
				Loc Req No	130119		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	5	73.00	365.00	18	65.70
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	73.00	876.00	18	157.68
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	42.00	252.00	18	45.36
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	8	65.00	520.00	18	93.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
11	4006 - Consumables - Bucket - other - nos with mug	7310	4	230.00	920.00	18	165.60
12	4071 - Consumables - Wiper - Other - nos	9603	6	87.00	522.00	18	93.96
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,577.00		928.50	
464.25				464.25		Total Invoice Amount	
				6,505.50			
Rupees : Six Thousand Five Hundred Five and Paise Fifty Only.							

Rupees : Six Thousand Five Hundred Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-07-2020 14:31:30

Orig



68828

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-50000:
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

040-6633551

9618244433

Doc No	68828	130119
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
2 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
3 4009 - Consumables - Coconut Broom - other - nos	5.00	73.00	0.00	18.00	430.70
4 4008 - Consumables - Cleaning Cloth - other - nos	12.00	73.00	0.00	18.00	1,033.68
5 4001 - Consumables - Air Freshner - NA - nos Room freshner	6.00	82.00	0.00	18.00	580.56
6 4001 - Consumables - Air Freshner - NA - nos odonil	6.00	42.00	0.00	18.00	297.36
7 4022 - Consumables - Dettol - NA - nos Hand wash	8.00	65.00	0.00	18.00	613.60
8 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
9 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
10 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
11 4006 - Consumables - Bucket - other - nos with mug	4.00	230.00	0.00	18.00	1,085.60
12 4071 - Consumables - Wiper - Other - nos	6.00	87.00	0.00	18.00	615.96
Total Order Value . . .					6,505.50

Rupees : Six Thousand Five Hundred Five and Paise Fifty 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

For **East Side Residency Annojiguda LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	10-07-2020
Site & Phase :	East Side Residency	Time:	16:50PM
Supplier		Req. No.	130119
Material required before date:	13-07-2020	ID No.	58429

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Clothes	STD	12 ✓	No's		
2	Hand wash	STD	08 ✓	No's		
3	Phinyle	STD	06 ✓	No's		
4	Surf Powder	500GM	05 ✓	PKDS		
5	Room freshner	STD	06 ✓	No's		
6	Coconut Broom	Big	05 ✓	No's		
7	Bombay Broom	Big	05 ✓	No's		
8	Odonil	STD	06 ✓	No's		
9	White Cloth	STD	12 ✓	No's		
10	Plastic Buckets	STD	04 ✓	No's		
11	Plastic Mugs	STD	04 ✓	No's		
12	Mopping Sticks	STD	06 ✓	No's		
13	Wipers	STD	06	No's		

Remarks: - For site 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

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

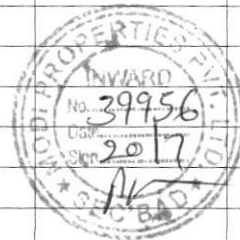
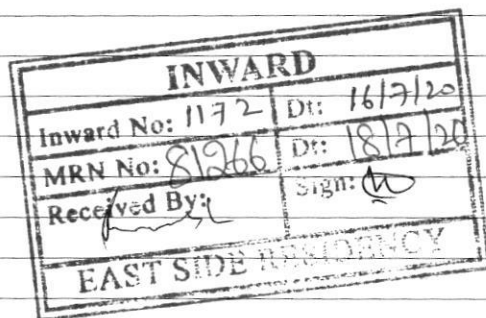
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details		DC No.	10362
East Side Residency Annojiguda LLP		DC Date.	16-07-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	68828
		PO Date.	13-07-2020
		Req ID	58429
		Req Date	11-07-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130119
	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	6
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4009 - Consumables - Coconut Broom - other - nos	9603	5
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4022 - Consumables - Dettol - NA - nos	3401	8
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
9	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
11	4006 - Consumables - Bucket - other - nos	7310	4
12	4071 - Consumables - Wiper - Other - nos	9603	6
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.		12329			
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		16-07-2020			
				PO No.		68828			
				PO Date.		13-07-2020			
				Req ID		58429			
				Req Date		11-07-2020			
				Loc Req No		130119			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos			9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos			9603	5	56.00	280.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos			9603	5	73.00	365.00	18	65.70
4	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	73.00	876.00	18	157.68
5	4001 - Consumables - Air Freshner - NA - nos			3307	6	82.00	492.00	18	88.56
Room freshner									
6	4001 - Consumables - Air Freshner - NA - nos			3307	6	42.00	252.00	18	45.36
odonil									
7	4022 - Consumables - Dettol - NA - nos			3401	8	65.00	520.00	18	93.60
Hand wash									
8	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	16.00	192.00	5	9.60
9	4046 - Consumables - Phinyle - 1Ltr - nos			2907	6	48.00	288.00	18	51.84
10	4059 - Consumables - Surf Detergent Powder - NA -			3402	5	24.00	120.00	18	21.60
11	4006 - Consumables - Bucket - other - nos			7310	4	230.00	920.00	18	165.60
with mug									
12	4071 - Consumables - Wiper - Other - nos			9603	6	87.00	522.00	18	93.96
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,577.00	928.50
		464.25		464.25		Total Invoice Amount		6,505.50	

Rupees : Six Thousand Five Hundred Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction