Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10009**
Ref.: **VGM-2021-31 dt. 3-Jun-2020**

Dated : **17-Jun-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
Printing & Stationery GST 12%	*23,750.00*	**₹ 26,422.00**
Input CGST 6%	*1,425.00*	
Input SGST 6%	*1,425.00*	
TDS-.75% Contract	*(-)178.00*	

On Account of :

Being printing of brochure and floor plan vide bill no : VGM-2021-31 dated : 03-06-2020 po no :67439

Amount (in words) :

Indian Rupees Twenty Six Thousand Four Hundred Twenty Two Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	
PO/WO no.	67439	PO / WO Date.	23/05/2020
Supplier Name	V Green media pvt Ltd	PO/WO amount	26,600/-
Firm/Company	East side Residency Annex Up	Project	East side Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021/31	03/06/2020	26,600/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	26,600/-
Amount E – PO / WO value:	26,600/-
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	22/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]		APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	
Date	17/06/2020						

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 vGreen MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **East Side Residency Annojiguda LLp**
5-4-187/3&4,II nd Floor,Soham Mansion,MG Road,Secunderabad-500003

Invoice No.	VGM-2021-31	Date : 03-06-2020
Your P.O No.	67439/166001	Date : 23-05-2020
DC No :	DC-2021-7	Date : 03-06-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Brochure G12 "ESR Brochure" Size:A4(Closed Size) Media:300 GSM Artcard Colour:4+4 (F&B) Multi Color Finishing:Matt Lam+ Creasing +2Folding	4901	1000 NOS	18.00	6.00	6.00		18000.00
2	Brochure G12 "ESR Floor Plan" Size:A4(Closed Size) Media:130 Gsm Art Paper Colour:4+4 (F&B) Multi Color Finishing:Single Fold	4901	1000 NOS	5.75	6.00	6.00		5750.00

INWARD WITH TIME:
Inward No. U252 Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36AAHFE3373P1ZX
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.:		AADCV9375P	

Total Amount	23,750.00
Total CGST Amount	1,425.00
Total SGST Amount	1,425.00
Total IGST Amount	
Grand Total (INR)	**26,600.00**

- Payment should be made by Crossed Demand Draft / Cheque in favour of
  M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
TWENTY SIX THOUSAND SIX HUNDRED ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

V GREEN MEDIA PVT. LTD.

D.No. 3-6-530/3, Street No. 7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029, Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com

DELIVERY CHALLAN

DUPLICATE

To,

M/s **East Side Residency Annojiguda LLp**

5-4-187/3&4,II nd Floor,Soham Mansion,MG Road,Secunderabad-500003

DC No. : DC-2021

Date : 03-06-2020

S.No.	Product Name	Description	Size	Quantity	Packages
1	Brochure G12	"ESR Brochure"	A4	1000	
2	Brochure G12	"Floor Plan"	A4	1000	

INWARD WITH TIME:
Inward No. 11252 Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Contact No : Delivery Mode : LR / AWB No. :

MODI PROPERTIES PVT. LTD. SEC'BAD

9398011831

Receiver's Signature & Stamp

For V GREEN MEDIA PVT. LTD

V GREEN MEDIA PVT. LTD. HYDERABAD

Prepared by Checked by

67439

Requisition Form - Promotions Division					
Company Name: East Side Residency Annojiguda LLP				Date: 21.03.2020	
Site & Phase: East Side Residency				Time:	
Supplier: V Green				Requisition No.	62054166001
Material required before date:				ID No.	[illegible] 571354
Sl.No.	Description	Size	Quantity	Units	Inward No.
1	ESR brochure printing with 300gsm 6 pages, Multi color, 2 folding, mat lamination	A4- 6pages	1000	No's	
2	ESR A3 size front and back 130 gsm plan printing	A3	1000	No's	
Payment from: East Side Residency Annojiguda LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name:	V Green	
Sl.No.	Item	Qty	Units	Rate	Amount
1	ESR brochure printing with 300gsm 6 pages, Multi color, 2 folding, mat lamination	1000	No's	18	18,000
2	ESR A3 size front and back 130 gsm plan printing	1000	No's	5.75	5,750
	Total				23,750
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
21 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

RE: REVISED ESR Brochure for approval

From: V Green Media - Media Dept. (media@vgreenmedia.com)

To: prasad@modiproperties.com; rohith@modiproperties.com

Date: Tuesday, March 10, 2020, 09:10 AM GMT

ESR Brochure as per Printing Quote

[illegible] suggested

Dear Prasad,

Please find below revised Quotation for approval

East Side Residency Brochure Printing Quotation		
S.No.	Particulars	Amount Rs.
	JOB: ESR Brochure	
	Size: Closed A4	

Purchase Order

67439
23.05.20 2:01:09

 23-05-2020 13:44:39 Orig

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			
V Green Media Pvt.Ltd.	**Doc No**	67439	166001
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	23-05-2020	
	Quote No	Email	
GSTIN 36AADCV9375P1ZC	**Quote Date**	23-05-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7609 - Stationery - printing - Brochure - other - nos *ESR brochure printing with 300gsm multi color, 2 folding & mat lamination*	1,000.00	18.00	0.00	12.00	20,160.00
2	7623 - Stationery - printing - Floor & Parking plan - other - nos *ESR A3 size front and back 130 gsm plan print*	1,000.00	5.75	0.00	12.00	6,440.00
				Total Order Value . . .		**26,600.00**

Rupees : Twenty Six Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	ESR Brochure & Floor plan print
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	30-05-2020
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Brouchers Printing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name :

Date : __/__/____

Purchase Order

 23-05-2020 13:44:39 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			
V Green Media Pvt.Ltd.	**Doc No**	67439	166001
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	23-05-2020	
	Quote No	Email	
GSTIN 36AADCV9375P1ZC	**Quote Date**	23-05-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7609 - Stationery - printing - Brochure - other - nos *ESR brochure printing with 300gsm multi color, 2 folding & mat lamination*	1,000.00	18.00	0.00	12.00	20,160.00
2	7623 - Stationery - printing - Floor & Parking plan - other - nos *ESR A3 size front and back 130 gsm plan print*	1,000.00	5.75	0.00	12.00	6,440.00
					Total Order Value . . .	**26,600.00**

Rupees : Twenty Six Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	ESR Brochure & Floor plan print
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	30-05-2020
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Brouchers Printing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10010**
Ref.: **2020-21/15 dt. 15-Jun-2020**

Dated : **17-Jun-2020**

Party's Name: **SUP- Sri Bhavani Ads**

Particulars		Amount
CUST-Printing & Stationery GST 18%	*5,200.00*	**₹ 6,136.00**
Input CGST 9%	*468.00*	
Input SGST 9%	*468.00*	

On Account of :

Being flex mounting charges vide bill no : 2020-21/15 dated : 15-06-2020

Amount (in words) :

Indian Rupees Six Thousand One Hundred Thirty Six Only

for SUP- Sri Bhavani Ads

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020.	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bharani Ads	PO/WO amount	
Firm/Company	East Side Residency Anngpad Up	Project	East side Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/15.		6,136/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	6,136/-
Amount E – PO / WO value:	
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	22/06/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	17/06/2020						

APPROVED BY

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/-

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/15 **Date: 15.06.2020**

To,
M/s. **East Side Residency Annojiguda LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHFE3373P1ZX **SAC CODE : 998361**

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	2.3	3	ESR		15.03.20	200
2	14	10	ESR		"	500
3	9	10	ESR		"	500
4	8.4	3	ESR		"	500
5	6.4	3	ESR 10no		"	2,000
6	12	8	left arrow		22.05.20	500
	14	10	ESR 2nos		"	1,000
						5,200
			Add:CGST @ 9%			468
			Add:SGST @ 9%			468
					Total	**6,136**

Rupees in words: **Six Thousand One Hundred Thirty Six Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10011** Dated : **18-Jun-2020**
Ref.: **11365 dt. 26-May-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad

Particulars		Amount
Sundry Purchases GST 18%	*1,412.00*	**₹ 2,228.00**
Sundry Purchases GST 5%	*192.00*	
Sundry Purchases Nill Rated	*360.00*	
Input CGST	*131.88*	
Input SGST	*131.88*	
Round Off	*0.24*	

On Account of :

Being on purchase of coconut brooms, cleaning cloth, phinyle against bill no:11365, dt:26/5/20, po no:67413, dt:23/5/20

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Twenty Eight Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID - 38131

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67413	PO / WO Date.	23/5/20
Supplier Name	SSllp.	PO/WO amount	2,687.96.
Firm/Company	ESR	Project	ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11365	26/5/20	2,227.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,227.76.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9469	26/5/20.	79262.	☑ 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:	2,227.76.
Amount E – PO / WO value:	2,687.96.
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	1/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya.	[signature]	[signature] APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	27/5/20.	27/5/20				23/6	

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/-

TAX INVOICE

ORIGINAL 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 : 26-05-2020

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11365
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	26-05-2020
	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	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	3	42.00	126.00	18	22.68
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
9	4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65741 Date: 27/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	1,964.00	263.76
	131.88	131.88	Total Invoice Amount	2,227.76	

Rupees : Two Thousand Two Hundred Twenty Seven and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2020 11:55:52 Origi

67413
23.05.20 2:01:09

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.

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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	14-05-2020
Site & Phase :	East Side Residency	Time:	12:00PM
Supplier		Req. No.	130100
Material required before date:	**18-05-2020**	ID No.	57080

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 67413	500GM	05	PKDS		
5	Room freshner	STD	04	No's		
6	**Coconut Broom**	Big	05	No's		
7	Bombay Broom	Big	05	No's		
8	Water Bottels	STD	10	No's		
	Odonil	STD	03	No's		
10						

Remarks: - For site use purpose

Prepared By	M.Aswini	Approved by	
Sign.& Date	14-05-2020	Sign. & Date	

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

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.	9469
East Side Residency Annojiguda LLP	DC Date.	26-05-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	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
1	4009 - Consumables - Coconut Broom - other - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4001 - Consumables - Air Freshner - NA - nos	3307	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	3
7	4022 - Consumables - Dettol - NA - nos	3401	2
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
9	4066 - Consumables - Water bottle - NA - nos		10
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INWARD
Inward No: 1153 Dt: 26/05/20
MRN No: 79262 Dt: 26/05/20
Received By: Sign:
EAST SIDE RESIDENCY

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38404
Date: 28/5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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/UIN: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11365
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	26-05-2020
	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	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
5	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
	Room freshner						
6	4001 - Consumables - Air Freshner - NA - nos	3307	3	42.00	126.00	18	22.68
	odonil						
7	4022 - Consumables - Dettol - NA - nos	3401	2	65.00	130.00	18	23.40
	Hand wash						
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
9	4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60
10							
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15							

INWARD
Inward No: 1153 Dt: 26/05/20
MRN No: 75262 Dt: 26/05/20
Received By: Sign:
EAST SIDE RESIDENCY

IGST	CGST	SGST	Total Taxable Amount	1,964.00	263.76
	131.88	131.88	Total Invoice Amount	2,227.76	

Rupees : Two Thousand Two Hundred Twenty Seven and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

Dated : **18-Jun-2020**

No. : **PUR/10012**
Ref.: **11406 dt. 28-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*41,551.20*	**₹ 49,030.00**
Input CGST	*3,739.61*	
Input SGST	*3,739.61*	
Round Off	*(-)0.42*	

On Account of :
Bieng on purchase of MS gate against bill no:11406, dt:28/5/20, po no:67479, dt:27/5/20

Amount (in words) :
Indian Rupees Forty Nine Thousand Thirty Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID _ 38126

Date:	1/6/2020	Prepared by:	K.R.Charyulu
PO/WO no.	67479	PO / WO Date.	27/5/2020
Supplier Name	SSLLP	PO/WO amount	49,030/-
Firm/Company	ESR	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11406	28/5/2020	49,030/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,030/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9508	28/5/2020	79384	□ ~~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:	49,030/-
Amount E – PO / WO value:	49,030/-
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	8/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/6/2020	2/6/20			2/6/20	23/6	

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/-

TAX INVOICE

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

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11406
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	28-05-2020
	PO No.	67479
	PO Date.	27-05-2020
	Req ID	57074
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	130102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		112	178.50	19,992.00	18	3,598.56
	7'0 x 4'0 - 04nos						
2	8184 - Steel - other - MS Gate - NA - Sft		120	178.50	21,420.00	18	3,855.60
	7'6" x 4'0 - 04nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232	0.60	139.20	18	25.06
4							
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65838 Date 29/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	41,551.20	7,479.22
	3,739.61	3,739.61	Total Invoice Amount	49,030.42	

Rupees : Fourty Nine Thousand Thirty and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 11:10:42

Orig

67479
23.05.20 2:01:09

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	**Doc No**	67479	130102
	Doc Date	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
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	8184 - Steel - other - MS Gate - NA - Sft *7'0 x 4'0 - 04nos*	112.00	178.50	0.00	18.00	23,590.56
2	8184 - Steel - other - MS Gate - NA - Sft *7'6" x 4'0 - 04nos*	120.00	178.50	0.00	18.00	25,275.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	232.00	0.60	0.00	18.00	164.26
					Total Order Value . . .	**49,030.42**

Rupees : Fourty Nine Thousand Thirty and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for East side and North side arch gate purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

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

Authorised Signatory

Name : 29|05|2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
28/5/20	TO,
T.D. [signature]	M.D. Sir,
	As per Internal memo 903/27 I mentioned Hamali Charges for Fabrication @ Rs. 0.60/- per Sqft.
	Intimal memo is attached.
	Please suggest me.

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Internal Memo. 903/27 - Purchase Division

Date: 28-02-2020

Subject: Hamali Charges - SSLLP

For heavy material stored at SOV, BNC, MPL, VISTA etc, Sites are paying hamali charges for loading and unloading. However this cost should have been debited to SSLLP and SSLLP should have collect the same in bill/invoices to site.

To correct the error this memo is being issued. Here after sites to pay hamali charges as follows (± 25% describe of PM). Make debit vouchers for these payment to SSLLP. SSLLP to make the payment every week. Note that these loading and unloading charges are for a lead of upto 25ft. Rates for lead more than 25ft approval of purchase is required.

SI No	Item Description	Loading	Unloding	Units
1.	Granite	3.00	3.00	Rate per Sft
2.	Cement	5.00	5.00	Rate per Bag
3.	Floor and wall Tiles	0.50	0.50	Rate per Sft
4.	Steel	1.00	1.00	Rate per Kg
5.	Fabrication Material	0.25	0.25	Rate per Sft

SSLLP to add hamali charges to invoices/bills for material supplied to projects as follows. Note that these Hamali charges are for unloading at SOV/ BNC/ MPL/Vista/ etc., and then reloading for issued to projects. Therefore rate is little more than the loading and unloading charges specified above.

SI No	Item Description	Rate	Units
1.	Granite	7.00	Rate per Sft
2.	Cement	12.00	Rate per Bag
3.	Floor and wall Tiles	1.25	Rate per Sft
4.	Steel	2.50	Rate per Kg
5.	Fabrication Material	0.60	Rate per Sft

Soham Modi

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	15-05-2020
Site & Phase :	East Side Residency	Time:	02:30PM
Supplier		Req. No.	130102
Material required before date:	**19-05-2020**	ID No.	57074

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Gate(East side Arch Gate)	7’0” x 4’0”	04	No’s		
2	MS Gate(North side Arch Gate)	7’6” x 4’0”	04	No’s		
3						
4	67479					
5	Note: As per Standard Design					
6						
7						
8						
9						
10						

Remarks: - For East Side and North Side Arch Gate purpose

Prepared By	M.Aswini	Approved by	
Sign.& Date	15-05-2020	Sign. & Date	

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

22 MAY 2020

Estimate/Draft PO

 27-05-2020 11:29:54

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

Draft PO for Approval

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67479 130102
	Doc Date	27-05-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *7'0 x 4'0 - 04nos*	112.00	178.50	0.00	18.00	23,590.56
2	8184 - Steel - other - MS Gate - NA - Sft *7'6" x 4'0 - 04nos*	120.00	178.50	0.00	18.00	25,275.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	232.00	0.60	0.00	18.00	164.26
					Total Order Value . . .	**49,030.42**

Rupees : Fourty Nine Thousand Thirty and Paise Fourty Two Only.

wrong rate

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for East side and North side arch gate purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

APPROVED BY
27 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mallesh 20/5/20

Draft PO for Approval

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/UIN: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	DC No.	9508
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	DC Date.	28-05-2020
	PO No.	67479
	PO Date.	27-05-2020
	Req ID	57074
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	130102

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		112
2	8184 - Steel - other - MS Gate - NA - Sft		120
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232
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INWARD
Inward No: 1152 Dt: 28/05/20
MRN No: 79384 Dt: 29/05/20
Received By: Sign: Vijay
EAST SIDE RESID...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38605
Date: 1/6
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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/UIN: 36ACOFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11406
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	28-05-2020
	PO No.	67479
	PO Date.	27-05-2020
	Req ID	57074
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	130102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 7'0 x 4'0 - 04nos		112	178.50	19,992.00	18	3,598.56
2	8184 - Steel - other - MS Gate - NA - Sft 7'6" x 4'0 - 04nos		120	178.50	21,420.00	18	3,855.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232	0.60	139.20	18	25.06
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14							
15							

INWARD

Inward No: Dt:

MRN No: Dt:

Received By: Sign:

EAST SIDE R[illegible]

IGST	CGST	SGST	Total Taxable Amount	41,551.20	7,479.22
	3,739.61	3,739.61	Total Invoice Amount	49,030.42	

Rupees : Fourty Nine Thousand Thirty and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10013**
Ref.: **11364 dt. 26-May-2020**

Dated : **18-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*892.50*	**₹ 2,430.00**
Tools GST 5%	*360.00*	
Tools GST 12%	*892.00*	
Input CGST	*142.85*	
Input SGST	*142.85*	
Round Off	*(-)0.20*	

On Account of :

Being on purchase of nuts, sprayers against bil no:11364, dt:26/5/20, po no:67450, dt:23/5/2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Thirty Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Po – 38128

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67450	PO / WO Date.	28/5/20
Supplier Name	SS Ilp.	PO/WO amount	2,430.19
Firm/Company	ESR	Project	ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11364	26/5/20	2,430.19
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,430.19.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	~~11364~~ 9468	26/5/20	79260	☑ 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:				2,430.19
Amount E – PO / WO value:				2,430.19
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	1/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya.	[signature]	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature] 23/6	
Date	27/5/20	27/5/20					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11364
East Side Residency Annojiguda LLP	Invoice Date.	26-05-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67450
	PO Date.	23-05-2020
	Req ID	57107
GSTIN : 36AAHFE3373P1ZX	Req Date	23-05-2020
	Loc Req No	130097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	9600 - Tools - mask - NA - Nos		5	72.00	360.00	5	18.00
	face sheild						
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 65745 Date: 27/5/20 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	2,144.50		285.68
	142.84	142.84	Total Invoice Amount		2,430.19	

Rupees : Two Thousand Four Hundred Thirty and Paise Ninteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2020 15:46:51 Ori

67450
23.05.20 2:01:09

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Summit Sales LLP	**Doc No**	67450	130097
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	9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
3	9600 - Tools - mask - NA - Nos *face sheild*	5.00	72.00	0.00	5.00	378.00
					Total Order Value . . .	**2,430.19**

Rupees : Two Thousand Four Hundred Thirty and Paise Ninteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	01-05-2020
Site & Phase :	East Side Residency	Time:	03:15PM
Supplier		Req. No.	130097
Material required before date:	**04-05-2020**	ID No.	57107

No	Description	Size	Quantity	Units	Inward No	Date
1	Pesticide Spray machine ✓	STD	01	No's		
2	Spray Sodiumhypro-chloride ✓	STD	01	No's		
3						
4						
5	67450					
6						
7						
8						
10						

Remarks: - For site use purpose

Prepared By	M.Aswini	Approved by	
Sign.& Date	01-05-2020	Sign. & Date	

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

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9468
East Side Residency Annojiguda LLP	DC Date.	26-05-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67450
	PO Date.	23-05-2020
	Req ID	57107
GSTIN : 36AAHFE3373P1ZX	Req Date	23-05-2020
	Loc Req No	130097

	Description of Goods	HSN/SAC	Qty
1	9572 - Tools - Sprayer - NA - nos		1
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		1
3	9600 - Tools - mask - NA - Nos		5
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INWARD
Inward No: 1152 Dt: 26/05/20
MRN No: 77260 Dt: 26/05/20
Received By: Sign: Vijay
EAST SIDE RESIDENCY

MODI PROPERTIES PVT LTD
INWARD
No: 38405
Date: 27/5
Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

 26-05-2020

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11364
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	26-05-2020
	PO No.	67450
	PO Date.	23-05-2020
	Req ID	57107
GSTIN : 36AAHFE3373P1ZX	Req Date	23-05-2020
	Loc Req No	130097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	9600 - Tools - mask - NA - Nos face sheild		5	72.00	360.00	5	18.00
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IGST	CGST	SGST	Total Taxable Amount	2,144.50	285.68
	142.84	142.84	Total Invoice Amount	2,430.19	

Rupees : Two Thousand Four Hundred Thirty and Paise Nineteen Only.

INWARD
Inward No: 1152 Dt: 26/05/20
MRN No: 79260 Dt: 26/05/20
Received By: Sign:
EAST SIDE RESIDENCY

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10014**
Ref.: **127 dt. 17-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **Gautham Enterprises**
1-10-98/9, Vallabh Nagar, Begumpet, Sec-Bad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OIERD-Rent & Amenity Charges	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
Being on machine hire charges for the month of Mar & apr 2020 against billn o:127, dt:17/6/2020

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Gautham Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **127**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **East Side Residency Annojiguda LLP** Mehata & Modi, Ranigaj, Secunderabad State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through T	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9	%		**108.00**						
	SGST Output - 9%			9	%		**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

Remarks:
machine hire charges for the month of Mar 20 & Apr 20

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

GAUTHAM ENTERPRISES Secunderabad-16.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10015**
Ref.: **11366 dt. 26-May-2020**

Dated : **20-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery GST 12%	*203.00*	**₹ 643.00**
Printing & Stationery GST 18%	*352.00*	
INPUT-CGST	*43.86*	
Input-SGST	*43.86*	
Round Off	*0.28*	

On Account of :

Being purchase of stationery box file , pen vide bill no : 11366 dated : 26-05-2020 po no :67414

Amount (in words) :

Indian Rupees Six Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

(2) SCo-Id - 39900

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67414	PO / WO Date.	23/05/20
Supplier Name	SSIIP	PO/WO amount	936.00
Firm/Company	East side residency Ameerpet Amorgudalp	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11366	26/05/20	643.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			643.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9470	26/05/20	–	□ 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:	643.00
Amount E – PO / WO value:	936.00
Amount F – Difference (A – E):	293.00/–
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	13/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika				D. vijay	[signature]	
Date	28/05/20				20/06/20.		

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11366
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	26-05-2020
	PO No.	67414
	PO Date.	23-05-2020
	Req ID	57075
	Req Date	22-05-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		4	37.00	148.00	12	17.76
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
3	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80
4	7532 - Stationery - other - Gum - 150ml - nos	9608	5	37.00	185.00	18	33.30
5	7533 - Stationery - other - Highlighter - NA - nos	9608	3	19.00	57.00	18	10.26
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MODI PROPERTIES PVT. LTD.
INWARD
No: 65747
Date: 27/5/20
Sign:
SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	555.00	87.72
	43.86	43.86	Total Invoice Amount	642.72	

Rupees : Six Hundred Fourty Two and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-05-2020 16:15:52

Purchase Order

67414
23.05.20 2:01:09

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**	67414 130103
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 7507 - Stationery - other - Box file - Big - nos	10.00	37.00	0.00	12.00	414.40
2 7560 - Stationery - other - Pen - NA - nos *Blue*	10.00	5.50	0.00	12.00	61.60
3 9561 - Tools - Scissors - other - nos	2.00	55.00	0.00	18.00	129.80
4 7532 - Stationery - other - Gum - 150ml - nos	5.00	37.00	0.00	18.00	218.30
5 7533 - Stationery - other - Highlighter - NA - nos	5.00	19.00	0.00	18.00	112.10
				Total Order Value . . .	**936.20**

Rupees : Nine Hundred Thirty Six and Paise Twenty Only.

Part bill received Rs. 643/- Balance has to be receivable Rs. 293/-
Gouri
5/6/20

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location East Side Residency
Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301
Phone. 9121309555
Penality 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 use purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For ***East Side Residency Annojiguda LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

...pany Name:	East Side Residency Annojiguda LLP	Date:	15-05-2020
...ite & Phase :	East Side Residency	Time:	02:30PM
Supplier		Req. No.	130103
Material required before date:	**19-05-2020**	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat Files	STD	100	No's		
2	Box files	STD	10	No's		
3	Blue Pens	STD	01	Box		
4	Scissors	STD	02	No's		
5	Gum	STD	05	No's		
6	**Highlighter pen**	STD	05	No's		
7						
8						
9						
10						

Remarks: - For site use purpose

Prepared By	M.Aswini	Approved by	
Sign.& Date	15-05-2020	Sign. & Date	

APPROVED
05 ... 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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		
East Side Residency Annojiguda LLP	DC No.	9470
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	DC Date.	26-05-2020
	PO No.	67414
	PO Date.	23-05-2020
	Req ID	57075
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	130103

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		4
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3	9561 - Tools - Scissors - other - nos	9018	2
4	7532 - Stationery - other - Gum - 150ml - nos	9608	5
5	7533 - Stationery - other - Highlighter - NA - nos	9608	3
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INWARD
Inward No: 1154 Dt: 26/05/20
MRN No: 29264 Dt: 26/05/20
Received By: Sign: Vijaya
EAST SIDE RESIDENCY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38403
Date: 27/5
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11366
East Side Residency Annojiguda LLP	Invoice Date.	26-05-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67414
	PO Date.	23-05-2020
	Req ID	57075
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	130103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		4	37.00	148.00	12	17.76
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
3	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80
4	7532 - Stationery - other - Gum - 150ml - nos	9608	5	37.00	185.00	18	33.30
5	7533 - Stationery - other - Highlighter - NA - nos	9608	3	19.00	57.00	18	10.26
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INWARD
Inward No: 1154 Dt: 26/05/20
MRN No: 79264 Dt: 26/05/20
Received By: Sign: Vijay
EAST SIDE RESIDENCY

IGST	CGST	SGST	Total Taxable Amount	555.00	87.72
	43.86	43.86	Total Invoice Amount	642.72	

Rupees : Six Hundred Fourty Two and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10016**
Ref.: **11071 dt. 20-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*8,203.08*	**₹ 10,500.00**
INPUT-CGST	*1,148.43*	
Input-SGST	*1,148.43*	
Round Off	*0.06*	

On Account of :
Being purchase of cement vide bill no : 11071 dated : 25-04-2020 po no : 66914

Amount (in words) :
Indian Rupees Ten Thousand Five Hundred Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc-Id-39895

Date:	18/5/2020	Prepared by:	K. R. Chalapathy
PO/WO no.	66914	PO / WO Date.	17/4/2020
Supplier Name	SSLLP	PO/WO amount	10,499/-
Firm/Company	ESR	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11071	25/4/2020	10,499/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,499/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2971	22/4/2020	28672	☑ 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:	10,499/-
Amount E – PO / WO value:	10,499/-
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	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		D. Vijay	[signature]	
Date	18/5/2020	18/5/20			20/06/20		

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 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		
East Side Residency Annojiguda LLP	Invoice No.	11071
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	25-04-2020
	PO No.	66914
	PO Date.	17-04-2020
	Req ID	56568
	Req Date	17-04-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	40	205.08	8,203.08	28	2,296.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

65238
6/5

IGST	CGST	SGST			
			Total Taxable Amount	8,203.08	2,296.86
	1,148.43	1,148.43	Total Invoice Amount	10,499.94	

Rupees : Ten Thousand Four Hundred Ninty Nine and Paise Ninty Four Only.

for Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Eastside Residency LLP (Annojiguda)

Site:

DC No.	: 2971
Date	: 22/4/20
Vehicle No.	: TS10UB5387
P.O. / W.O. No.	: 66914
P.O. / W.O. Date	: 17/4/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kg	40 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 = Bags

GSTIN :

Received the above materials in good condition.

Received by : P. Narender

Date : 22/4/20.

Stamp: P.N.

For SUMMIT SALES LLP

22/4/20

Authorised Signatory

Purchase Order

 18-05-2020 15:17:57

Oric

66914
06.05.20 1:44:18

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Summit Sales LLP	**Doc No**	66914	130096
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2020	
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	3002 - Cement - PPC - 50kgs - bags *PPC*	40.00	205.08	0.00	28.00	10,499.94
					Total Order Value . . .	**10,499.94**

Rupees : Ten Thousand Four Hundred Ninty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be 'SUVARNA' brand.
Payment Terms	After delivery of material and Production of Bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the rights items not confirming to quantity and specifications. Hamali charges extra 12/- per bag. Above Order is for plastering & Bricks work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

Company	East Side Residency,Annojiguda	Site & Phase	East Side Residency
Req. no.	130096	Req. Date	17.04.2020
Material required before	19.04.2020	ID no.	
Prepared by:	Vijay Raj	Approved by (sign):	Subba Reddy
Flat / Block no:	For Ease Side Gate Columns, East Arch Gate Plastering , Brickwork for Ducts and CA works		

S No	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	40	-	40	1142	22/4/20
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1 Round off cement to nearest load size
2 Round off Recron to nearest packing size
3 Round off plasticizer to nearest packing size

APPROVED
05 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s East side Residency LLP (Annojiguda)

Site:

DC No.	: 2971
Date	22/4/20.
Vehicle No.	TS10UB8381
P.O. / W.O. No.	: 66914
P.O. / W.O. Date	: 17/4/20.

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	40. = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		40. = B
20		

MODI PROPERTIES PVT. LTD. INWARD No: 3868 Date: 12/5 Sign:

INWARD
Inward No: 1142 Dt: 22/04/20
MRN No: 76677 Dt: 23/04/20
Received By: Ramesh.K Sign: Rakesh.K
EAST SIDE RESIDENCY

GSTIN :

Received the above materials in good condition.

Received by : P. Narender

Stamp: P.M

Date : 22/4/20.

For **SUMMIT SALES LLP**

22/4/20

Authorised Signatory