PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69245.	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	1,553.
Firm/Company	East side residency - Annojiguda llp.	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12540	30/7/20.	1,553
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,553

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10560	30/7/20	81854	☑ 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:	1,553
Amount E – PO / WO value:	1,553
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	**7.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20						

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/-

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12540
East Side Residency Annojiguda LLP	Invoice Date.	30-07-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	69245
	PO Date.	28-07-2020
	Req ID	57849
GSTIN : 36AAHFE3373P1ZX	Req Date	22-06-2020
	Loc Req No	130117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	1316.00	1,316.00	18	236.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,316.00		236.88
	118.44	118.44	Total Invoice Amount	1,552.88		

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68019
Date 5/8
Sign 20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-Jul-20 5:01:04 PM

69245
31.07.20 12:12:34

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-
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**	69245	130117
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-07-2020	
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	9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	1,316.00	0.00	18.00	1,552.88
					Total Order Value . . .	**1,552.88**

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Infra red fore head thermometer
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 Cost	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/site 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:	ESR,Annojiguda LLP	Date:	22.06.20
Site & Phase :	East Side Residency	Time:	11.40
Supplier:		Req. No.	130117
Material required before date:	26.06.20	ID No.	57849

No	Description	Size	Quantity	Units	Inward No	Date
1	**Infra Red Thermometer**		01	No's		
2						
3						
4	PO					
5	69245					
6						
7						
8						
9						
10						
11						

Remarks: For Site use purpose			
Prepared By	Vijay Raj	Approved by	
Sign.& Date	22.06.20	Sign. & Date	

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

Requisition Form

mpany Name:	BNC Estates	Date:	
Site & Phase :	May Flower Grande	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						

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.	10560
East Side Residency Annojiguda LLP	DC Date.	30-07-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	69245
	PO Date.	28-07-2020
	Req ID	57849
	Req Date	22-06-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130117

	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 1171	Dt: 14/7/20
MRN No: 7185	Dt: 7/08/20
Received By:	Sign:
EAST SIDE RESIDENCY	

INWARD
Inward No:
MRN No:
Received By:
Dt:
Dt:
Sign:

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40367
Dt. 12/8

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

Customer Details	Invoice No.	12540
East Side Residency Annojiguda LLP	Invoice Date.	30-07-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	69245
	PO Date.	28-07-2020
	Req ID	57849
GSTIN : 36AAHFE3373P1ZX	Req Date	22-06-2020
	Loc Req No	130117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	1316.00	1,316.00	18	236.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1171 Dt: 14/9/20
MRN No: 8185 Dt: 7/08/20
Received By: Sign:
EAST SIDE RESIDENCY

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:

IGST	CGST	SGST				
			Total Taxable Amount	1,316.00		236.88
	118.44	118.44	Total Invoice Amount		1,552.88	

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

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