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

Purchase Voucher

No. : **PUR/10022**
Ref.: **11705 dt. 13-Jun-2020**

Dated : **9-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,530.00*	**₹ 1,805.00**
Input CGST	*137.70*	
INPUT-SGST	*137.70*	
Round Off	*(-)0.40*	

On Account of :
Being on purchase of computers & peripherals against bil no:11705, dt:13/6/20, po no:67610, dt:30/5/20

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

for SUP-Summit Sales Llp

Prepared by: rajyalakshmi@modiproperties.com Approved by Receiver's Signature

130/08 015 Scan ID 40326 Enter

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya
PO/WO no.	67610	PO / WO Date.	30/5/20
Supplier Name	SSllp	PO/WO amount	1,805.40
Firm/Company	East side residency Annojiguda llp	Project	ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11705	13/6/20.	1,805.40.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,805.40.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9789	13/6/20	80065	☑ 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:	1,805
Amount E – PO / WO value:	1,805
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	29/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/6/20.	22/6	2020		9/7/20.		

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/-

ORIGINAL INVOICE

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 Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice No.	11705
	Invoice Date.	13-06-2020
	PO No.	67610
	PO Date.	30-05-2020
	Req ID	57282
GSTIN : 36AAHFE3373P1ZX	Req Date	30-05-2020
	Loc Req No	130108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	3	510.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,530.00	275.40
	137.70	137.70	Total Invoice Amount	1,805.40	

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66508
Date 12/6/20

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-05-2020 14:00:55

Orig

67610
03.06.20 12:48:11

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
040-66335551 9618244433

Doc No	67610	130108
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3502 - Computers and Peripherals - Catridge - NA - nos *Epson*	3.00	510.00	0.00	18.00	1,805.40
					Total Order Value . . .	**1,805.40**

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Epsion brand,744 model
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 to reject items not conforming to quality and specifications. Above order for office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *East Side Residency Annojiguda LLP*
Authorised Signatory

Name : 01/06/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	30-05-2020
Site & Phase :	East Side Residency	Time:	11:20AM
Supplier		Req. No.	130108
Material required before date:	**03-06-2020**	ID No.	57282

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson Printer Ink	STD	03	No's		
2	PO					
3	67610					
4						
5						
6						
7						
8						
9						

Remarks: - For site office use purpose

Prepared By	M.Aswini	Approved by	APPROVED 01 JUN 2020
Sign.& Date	30-05-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

Purchase Order

 30-05-2020 14:00:55

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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67610	130108
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3502 - Computers and Peripherals - Catridge - NA - nos *Epson*	3.00	510.00	0.00	18.00	1,805.40
					Total Order Value . . .	**1,805.40**

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Epsion brand,744 model
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 to reject items not conforming to quality and specifications. Above order for office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 01/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	DC No.	9789
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	DC Date.	13-06-2020
	PO No.	67610
	PO Date.	30-05-2020
	Req ID	57282
GSTIN : 36AAHFE3373P1ZX	Req Date	30-05-2020
	Loc Req No	130108

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38973
Date: 18/6
Sign:

INWARD
INWARD No. 1165 13/6/20
MRN No. 80065 17/6/20
Received by Raman
EA

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	11705
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	13-06-2020
	PO No.	67610
	PO Date.	30-05-2020
	Req ID	57282
GSTIN : 36AAHFE3373P1ZX	Req Date	30-05-2020
	Loc Req No	130108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	3	510.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1165 Dt: 13/6/20
MRN No: 80065 Dt: 17/6/20
Received By: Ramen
Sign: K
EAST SIDE RESIDENCY

IGST	CGST	SGST			
			Total Taxable Amount	1,530.00	275.40
	137.70	137.70	Total Invoice Amount	1,805.40	

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

Dated : **15-Jul-2020**

No. : **PUR/10023**
Ref.: **11702 dt. 13-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*222.00*	**₹ 293.00**
Sundry Purchases GST 18%	*38.00*	
INPUT-CGST	*16.74*	
Input-SGST	*16.74*	
Round Off	*(-)0.48*	

On Account of :
Being on purchase of Box files, highters against bil no:11702, dt:13/6/20, po no:67414, dt:23/5/20

Amount (in words) :
Indian Rupees Two Hundred Ninety Three Only

for SUP-Summit Sales LLP

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

130|03 (18)

Scan ID 40800

Entered 22

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67414	PO / WO Date.	23/5/20.
Supplier Name	SS llp.	PO/WO amount	1936.20
Firm/Company	East side residency Annojiguda llp	Project	ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11702	13/6/20.	293.48
2.			
3.			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			293.48

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9786	13/6/20	80066	☑ 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:	293.48
Amount E – PO / WO value:	936.20
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	26/6/20
Remarks: Short Received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Pavan	Pavan	
Date	16/6/20				9/7/20		

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11702
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	13-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		6	37.00	222.00	12	26.64
2	7533 - Stationery - other - Highlighter - NA - nos	9608	2	19.00	38.00	18	6.84
3							
4							
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	260.00	33.48
	16.74	16.74	Total Invoice Amount	293.48	

Rupees : Two Hundred Ninty Three and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66505
Date 17/6/20
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-05-2020 16:15:52

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67414	130103
	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.

Terms and Conditions :-

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

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

Company Name:	East Side Residency Annojiguda LLP	Date:	15-05-2020
Site & 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	APPROVED 05 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	15-05-2020	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		
East Side Residency Annojiguda LLP	DC No.	9786
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	DC Date.	13-06-2020
	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		6
2	7533 - Stationery - other - Highlighter - NA - nos	9608	2
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38971
Date: 18/6
Sign:

INWARD
Inward 1163 13/6/20
MRN No 80066 17/6/20
Received By: Ramesh
EAST SIDE

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE TRANSIT COPY

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.	11702
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	13-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		6	37.00	222.00	12	26.64
2	7533 - Stationery - other - Highlighter - NA - nos	9608	2	19.00	38.00	18	6.84
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1163 Dt: 13/6/20
MRN No: 80066 Dt: 17/6/20
Received By: Ramesh
Sign:
EAST SIDE RESIDENCY

IGST	CGST	SGST			
	16.74	16.74	Total Taxable Amount	260.00	33.48
			Total Invoice Amount	293.48	

Rupees : Two Hundred Ninty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10024**
Ref.: **11843 dt. 22-Jun-2020**

Dated : **15-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%		
INPUT-CGST	*2,308.00*	**₹ 2,723.00**
Input-SGST	*207.72*	
Round Off	*207.72*	
	(-)0.44	

On Account of :
Being on purchase of brouchers against bil no:11843, dt:22/6/20, po no:68127, dt:19/6/20

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Sumid
12/3/20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68127.	PO / WO Date.	19/6/20.
Supplier Name	SSllp.	PO/WO amount	2,723.44.
Firm/Company	ESR.	Project	ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11843	22/6/20.	2,723.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,723.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9919	22/6/20		☑ 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:	2,723.44.
Amount E – PO / WO value:	2,723.44.
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	**27.6.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	23/6/20	[signature]					

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

Customer Details

East Side Residency Annojiguda LLP

Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	11843
Invoice Date.	22-06-2020
PO No.	68127
PO Date.	19-06-2020
Req ID	57771
Req Date	19-06-2020
Loc Req No	166043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	ESR Brochure Standee						
2							
3							
4							
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MODI PROPERTIES PVT. LTD. INWARD No. 66792 Date 25/6 SECBAD

IGST	CGST	SGST				
			Total Taxable Amount	2,308.00		415.44
	207.72	207.72	Total Invoice Amount		2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-06-2020 13:09:42

68127
20.06.20 3:01:17

py

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68127	166043
Doc Date	19-06-2020	
Quote No		
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7595 - Stationery - other - Stationery - NA - nos *ESR Brochure Standee*	1.00	2,308.00	0.00	18.00	2,723.44
					Total Order Value . . .	**2,723.44**

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	ESR Brochure Standee
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-06-2020
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	20-06-2020
Measurment	NA
Security	.
Remarks	Nil

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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

Requisition Form

6E133

Company Name	EAST SIDE RESIDENCY [illegible] LLP	Date	[illegible]
Site & Place	EAST SIDE RESIDENCY	Time	[illegible]
Supplier	SUMMIT SALES LLP	Req. No.	166042
Material required before date		ID No.	57171

No	Description	Size	Quantity	Units	Issued No	Date
1	[illegible]		1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared by	K. [illegible]	Approved by	
Sign & Date		Sign & Date	

Note: On receipt of material at site write issued 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.	9919
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	DC Date.	22-06-2020
	PO No.	68127
	PO Date.	19-06-2020
	Req ID	57771
GSTIN : 36AAHFE3373P1ZX	Req Date	19-06-2020
	Loc Req No	166043

	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		1
2			
3			
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5			
6			
7			
8			
9			
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11			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29182
Date
Sign. 23/6

INWARD
Inward No: 1169 Dt: 22/6/20
MRN No: 8029 Dt: 22/6/20
Received By: Sign:
EAST SIDE RESIDENCY

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/UNI: 36ACQFS2044C1Z7

Customer Details

East Side Residency Annojiguda LLP

Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	11843
Invoice Date.	22-06-2020
PO No.	68127
PO Date.	19-06-2020
Req ID	57771
Req Date	19-06-2020
Loc Req No	166043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos ESR Brochure Standee		1	2308.00	2,308.00	18	415.44
2							
3							
4							
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7							
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14							
15							

INWARD

Inward No: 1169 Dt: 22/6/20

MRN No: 80291 Dt: 22/6/20

Received By: Sign: 22/6/20

EAST SIDE RESIDENCY

IGST	CGST	SGST				
	207.72	207.72	Total Taxable Amount	2,308.00		415.44
			Total Invoice Amount		2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10025**
Ref.: **11497 dt. 2-Jun-2020**

Dated : **15-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%		
INPUT-CGST	*210.00*	**₹ 248.00**
Input-SGST	*18.90*	
Round Off	*18.90*	
	0.20	

On Account of :

Being on purchase of ID cards against bill no:11497, dt:2/6/20, po no:67412, dt:23/5/20

Amount (in words) :

Indian Rupees Two Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

(13) Scan ID _ 42436

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/2020	Prepared by:	Ravali
PO/WO no.	67412	PO / WO Date.	23/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	1,239.00
Firm/Company	East side Residency Anjaiah LLP	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11497	02/06/2020	247.80
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				247.80/-
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:				247.80/-
Amount E – PO / WO value:				1,239/-
Amount F – Difference (A – E):				991.20/-

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	10/07/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	APPROVED 09 JUL 2020 MINISH PARIKH		[signature]		
Date	9/7/20	9/7					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11497
5-4-187/ 3 &4, MG Road, Secunderabad	Invoice Date.	02-06-2020
	PO No.	67412
	PO Date.	23-05-2020
	Req ID	57073
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	13104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		10	21.00	210.00	18	37.80
	Smart cards - RFID						
2							
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MODI PROPERTIES PVT. LTD. INWARD No. 6653 Date: Sign. SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	210.00		37.80
	18.90	18.90	Total Invoice Amount		247.80	

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 14:24:14

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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67412	13104
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :--

Specification / Brand	All item shall be of "Warden Security" brand.
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	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

Not Received
D. Vijay
9/7/20

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/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	DC No.	9920
5-4-187/ 3 &4, MG Road, Secunderabad	DC Date.	22-06-2020
	PO No.	67412
	PO Date.	23-05-2020
	Req ID	57073
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	13104

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		40
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MODI PROPERTIES PVT. LTD. INWARD No. Date: Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory