PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69684	PO / WO Date.	19/8/20.
Supplier Name	SS llp.	PO/WO amount	207
Firm/Company	ESR	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12804	20/8/20.	207
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			207

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10805	20/8/20	8222	☑ 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:	207
Amount E – PO / WO value:	207
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	**29.8.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager		M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]					
Date	21/8/20	26						

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	Invoice No.	12804
East Side Residency Annojiguda LLP	Invoice Date.	20-08-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	69684
	PO Date.	19-08-2020
	Req ID	59225
	Req Date	19-08-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		5	37.00	185.00	12	22.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	185.00		22.20
	11.10	11.10	Total Invoice Amount	207.20		

Rupees : Two Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68575
Date 24/8

Purchase Order

 19-08-2020 14:32:12

Ori

69684
14.08.20 11:47:16

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	69684	130126
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	19-08-2020	
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	5.00	37.00	0.00	12.00	207.20
Rupees : Two Hundred Seven and Paise Twenty Only.			**Total Order Value . . .**			**207.20**

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location East Side Residency
Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301
Phone. 9121309555

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 office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

East Side Residency Annojiguda LLP
rised Signatory

19/08/2020

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

Name : ____________

Date : _/_/

Company Name:	East Side Residency Annojiguda LLP	Date:	18-08-2020
Site & Phase :	East Side Residency	Time:	15:30
Supplier		Req. No.	130126
Material required before date:	**Urgent**	ID No.	59225

No	Description	Size	Quantity	Units	Inward No	Date
1	Box files	std	05	Nos		
2						
3						
4	P.O. 69684					
5						
6						
7						
8						
9						

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -for sales team

Prepared By	Sharvani	Approved by	
Sign.& Date	18-08-2020	Sign. & 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.	10805
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	DC Date.	20-08-2020
	PO No.	69684
	PO Date.	19-08-2020
	Req ID	59225
	Req Date	19-08-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130126

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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17			
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26			
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28			
29			
30			

INWARD
Inward No: 1175 Dt: 20/8/20
MRN No: 8202u Dt: 24/8/20
Received By: Sign:
EAST SIDE RESIDENCY

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
40601
25/8

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12804
East Side Residency Annojiguda LLP	Invoice Date.	20-08-2020
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	PO Date.	19-08-2020
	Req ID	59225
GSTIN : 36AAHFE3373P1ZX	Req Date	19-08-2020
	Loc Req No	130126

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12							
13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
EAST SIDE RESIDENCY

IGST	CGST	SGST				
			Total Taxable Amount	185.00		22.20
	11.10	11.10	Total Invoice Amount	207.20		

Rupees : Two Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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