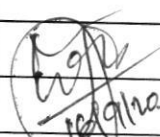



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69717		PO / WO Date.		20/08/2020	
Supplier Name		Lepakshi Tarpaulin Industries		PO/WO amount		Rs. 3,136/-	
Firm/Company		East Side Residency Annojiguda LLP		Project		ESR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1637		26/08/2020		Rs. 3,136/- ✓	
2.						-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,136/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1637	26/08/2020	82355	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 3,136/- ✓	
Amount E – PO / WO value:						Rs. 3,136/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No			
Payment – due date				19/09/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/09/2020		16 SEP 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 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

Invoice No. : 1637

Date : 26/08/2020



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,

State Code : 36

GSTIN : 36ADOPN7656C1Z7

E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

Details of Receiver (Billed to)

Name : EAST SIDE RESIDENCY ANNOJIGUDA LLP

Address : SEC-DAD-3

Ph. : Cell :

GSTIN/UIN : 36AAHFE3373P1ZX

P.O. No. & Dt. 69717 dt 20/08/2020

Details of Consignee (Shipped to)

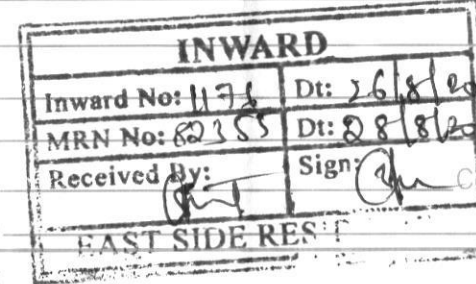
Name :

Address :

Ph. : Cell :

GSTIN/UIN :

Vehicle No. :



Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6601	UMBRELLA	5	260/-	1300	1300	6%	78	6%	78		
2)	6201	Rain coats	4	400/-	1600	1600	2.5%	40	2.5%	40		
P. Sam 8997635106												
TOTAL						2900	(+)	118	(+)	118	=	3136



(Rupees : in words Rs. 3136 only)

E-way Bill No.

TOTAL INVOICE RS.

3136

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name : PUNJAB NATIONAL BANK
 Bank Account Number : 3631002100019635
 Branch : M.G. Road, Sec'bad
 IFSC : PUN0363100

For LEPAKSHI TARPAULIN INDUSTRIES

[Signature]
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-08-2020 2:00:38 PM

Ori



69717

21.08.20 11:15:14

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36AAHFE3373P1ZX

Supplier Details

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7 2770 6071
66486071 9642662732

Doc No	69717	130125
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4064 - Consumables - Umbrella - other - nos	5.00	260.00	0.00	12.00	1,456.00
2 4052 - Consumables - Raincoats - NA - nos	4.00	400.00	0.00	5.00	1,680.00
Total Order Value . . .					3,136.00

Rupees : Three Thousand One Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	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
Penalty 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
Measurement	Nil
Security	Nil
Remarks	

For **East Side Residency Annojiguda LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Date : / /

Company Name:		East Side Residency Annojiguda LLP		Date:		18-08-2020	
Site & Phase :		East Side Residency		Time:		15:30	
Supplier				Req. No.		130125	
Material required before date:			Urgent		ID No.		59263
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rain coats	std	04	Nos			
2	Umbrellas	Std	05	Nos			
3							
4							
5							
6							
7							
9							
Remarks: - for security gaurds,sale team to show model flats to costumers							
Prepared By		Sharvani		Approved by			
Sign.& Date		18-08-2020		Sign. & Date			


APPROVED
 19 AUG 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

69217

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