PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	70079	PO / WO Date.	8/9/20
Supplier Name	East side residency Ammojiguda llp.	PO/WO amount	28,235
Firm/Company	S3llp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13058	5/9/20	28,235
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,235

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11029	5/9/20	82892	☑ 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:	28,235
Amount E – PO / WO value:	28,235
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/9/20						

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	Invoice No.	13058
East Side Residency Annojiguda LLP	Invoice Date.	05-09-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	70079
	PO Date.	03-09-2020
	Req ID	59266
GSTIN : 36AAHFE3373P1ZX	Req Date	20-08-2020
	Loc Req No	130124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - Dlink	85176990	3	5338.00	16,014.00	18	2,882.52
2	5001 - Equipment - consumable durable - CCTV Mi camera		3	2638.00	7,914.00	18	1,424.52
3							
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IGST	CGST	SGST	Total Taxable Amount	23,928.00		4,307.04
	2,153.52	2,153.52	Total Invoice Amount	28,235.04		

Rupees : Twenty Eight Thousand Two Hundred Thirty Five and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6913 Date 10/9 Sign.

Purchase Order

 24-09-2020 14:27:13 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	**Doc No**	70079	130124
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2020	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos *Dlink*	3.00	5,338.00	0.00	18.00	18,896.52
2	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *Mi camera*	3.00	2,638.00	0.00	18.00	9,338.52
					Total Order Value . . .	**28,235.04**

Rupees : Twenty Eight Thousand Two Hundred Thirty Five and Paise Four Only.

Terms and Conditions :-

Specification /	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
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	1 yr
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	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 : __/__/____

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.	11029
East Side Residency Annojiguda LLP	DC Date.	05-09-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	70079
	PO Date.	03-09-2020
	Req ID	59266
	Req Date	20-08-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130124

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	3
2	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		3
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INWARD
Inward No: 1177 Dt: 5/9/20
MRN No: 82892 Dt: 12/9/20
Received By:
Sign:
EAST SIDE RESIDENCY

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41126
Date 15/9
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13058
East Side Residency Annojiguda LLP	Invoice Date.	05-09-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	70079
	PO Date.	03-09-2020
	Req ID	59266
GSTIN : 36AAHFE3373P1ZX	Req Date	20-08-2020
	Loc Req No	130124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 1177 Dt: 5/9/20
MRN No: 82892 Dt: 12/9/20
Received By: Sign:
EAST SIDE RESIDENCY

IGST	CGST	SGST				
			Total Taxable Amount	23,928.00		4,307.04
	2,153.52	2,153.52	Total Invoice Amount	28,235.04		

Rupees : Twenty Eight Thousand Two Hundred Thirty Five and Paise Four Only.

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