

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70619		PO / WO Date.		26/8/20	
Supplier Name		SSlp.		PO/WO amount		1,504	
Firm/Company		East side Residency Annojigada 1p		Project		ESR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13358	23/9/20.	1,504				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,504			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11298	23/9/20	83382	☒ 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:				1,504			
Amount E – PO / WO value:				1,504			
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/9/20						

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/-

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 : 23-09-2020

Customer Details				Invoice No.		13358	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		23-09-2020	
				PO No.		70619	
				PO Date.		26-08-2020	
				Req ID		60074	
				Req Date		21-09-2020	
				Loc Req No		130133	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4005 - Consumables - Broom with stick - NA - nos		4	115.00	460.00	18	82.80
2	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
4	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	6	6.00	36.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,332.00		172.80	
Total Invoice Amount				1,504.80			
Rupees : One Thousand Five Hundred Four and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-09-2020 14:49:45

Original /



70619

21.09.20 12:56:22

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	70619	130133
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Doc Date	26-08-2020
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Quote No	Nil
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Quote Date	26-08-2020
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SupplyType	Supply
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GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4005 - Consumables - Broom with stick - NA - nos	4.00	115.00	0.00	18.00	542.80
2 4041 - Consumables - Mopping stick - NA - nos	4.00	125.00	0.00	18.00	590.00
3 4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
4 7515 - Stationery - other - Chalkpiece - NA - boxes	6.00	6.00	0.00	0.00	36.00
Rupees : One Thousand Five Hundred Four and Paise Eighty Only.					
Total Order Value . . .					1,504.80

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

Penalty 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 NA

Measurment NA

Security Nil

Remarks

For **East Side Residency Annojiguda LLP**

Authorised Signatory

41
23/09/2020

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/____

Company Name:		East Side Residency Annojiguda LLP		Date:		21-09-2020	
Site & Phase :		East Side Residency		Time:		11:21	
Supplier		SSLLP		Req. No.		130133	
Material required before date:			30-09-2020		ID No.		60074
No	Description	Size	Quantity	Units	Inward No	Date	
1	Broom stick	std	04	No's			
2	Mopping stick	Std	04	No's			
3	Bombay brooms	large	06	No's			
4	Chalk piece	Std	06	Packets			
5							
6							
7							
8							
9							
10							
Remarks: - For site office and model flats cleaning purpose							
Prepared By		Sharvani		Approved by			
Sign.& Date		21-09-2020		Sign. & Date			



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 : 23-09-2020

Customer Details		DC No.	11298
East Side Residency Annojiguda LLP		DC Date.	23-09-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	70619
		PO Date.	26-08-2020
		Req ID	60074
		Req Date	21-09-2020
GSTIN : 36AAHFE3373PIZX		Loc Req No	130133
	Description of Goods	HSN/SAC	Qty
1	4005 - Consumables - Broom with stick - NA - nos		4
2	4041 - Consumables - Mopping stick - NA - nos	9603	4
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6
4	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	6
5			
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INWARD	
Inward No: 1183	Dt: 24/9/20
MRN No: 83382	Dt: 25/9/20
Received By: 	Sign: 
EAST SIDE RESIDENCY	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Summit Sales LLP

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

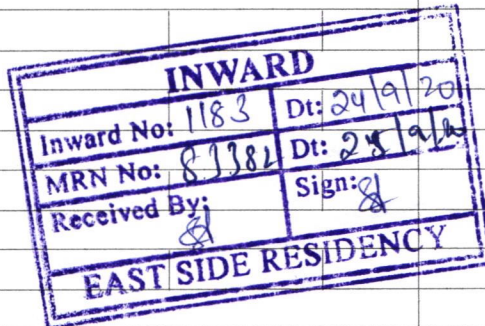
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Supplier / Customer / Transporter - Copy

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5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,332.00	172.80
		86.40	86.40	Total Invoice Amount		1,504.80	
Rupees : One Thousand Five Hundred Four and Paise Eighty Only.							



for Summit Sales LLP

Authorised signatory

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