PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70484	PO / WO Date.	16/9/20
Supplier Name	SSLLP.	PO/WO amount	1,888
Firm/Company	Eastside Residency Annojiguda llp	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13356	23/9/20.	1,888
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,888

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11296	23/9/20	83384	☑ 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:				1,888
Amount E – PO / WO value:				1,888
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	24/9/20	6/10/20					

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	13356
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70484
	PO Date.	16-09-2020
	Req ID	59906
GSTIN : 36AAHFE3373P1ZX	Req Date	15-09-2020
	Loc Req No	130129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	16.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4973 Date 28/9 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

70484

Page(s) 1 Of 1 16-09-2020 4:46:05 PM C 14.09.20 5:37:50

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**	70484	130129
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *1 coil*	100.00	16.00	0.00	18.00	1,888.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *East Side Residency Annojiguda LLP*

Authorised Signatory

16/09/2020

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	ESR Anojiguda LLP	Date:	15.09.20
Site & Phase :	ESR	Time:	10:46
Supplier:	SSLLP	Req. No.	130129
Material required before date: Urgent		ID No.	59906

No	Description	Size	Quantity	Units	Inward No	Date
1	SD Cards	64gb	3	No's		
2	**PVC Syntex Box With Internal Plywood**	STD	3	No's		
3	**Al. Service wire** 70484	7/20	1	Bundle		
4						
5	APPROVED					
6	15 SEP 2020					
7						
8	MINISH PARIKH					
9	MANAGER PROCUREMENT					
10						

Remarks: For CC tv Cameras Fixing purpose at site office.

Prepared By	S.Sharvani	Approved by	
Sign.& Date	15.09.2020	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	DC No.	11296
East Side Residency Annojiguda LLP	DC Date.	23-09-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	70484
	PO Date.	16-09-2020
	Req ID	59906
	Req Date	15-09-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130129

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
2			
3			
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INWARD
Inward No: 1181 Dt: 24/9/20
MRN No: 8.3384 Dt: 25/9/20
Received By: Sign:
EAST SIDE RESIDENCY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4152
Date: 29/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	13356
East Side Residency Annojiguda LLP	Invoice Date.	23-09-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	70484
	PO Date.	16-09-2020
	Req ID	59906
	Req Date	15-09-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	16.00	1,600.00	18	288.00
2							
3							
4							
5							
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13							
14							
15							

INWARD

Inward No: 1181 Dt: 24/9/20

MRN No: Dt:

Received By: Sign:

EAST SIDE RESIDENCY

IGST	CGST	SGST	Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount		1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction