

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20.		Prepared by:		SOWMYA																									
PO/WO no.		76484		PO / WO Date.		16/9/20																									
Supplier Name		SSLP.		PO/WO amount		1,888																									
Firm/Company		Eastside Residency - Annapurna 14p		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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>24/9/20</td> <td>24/9/20</td> <td>24/9/20</td> <td>24/9/20</td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	24/9/20	24/9/20	24/9/20	24/9/20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	24/9/20	24/9/20	24/9/20	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

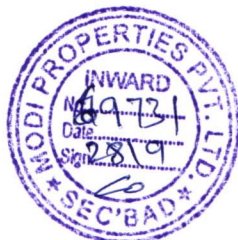
1 of 1 : 23-09-2020

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70484	130129
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	16-09-2020	
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

Penalty 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

Handwritten signature
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:	SLLP	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	7/20	1	Bundle		
4						
5						
6						
7						
8						
9						
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

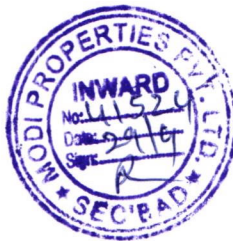
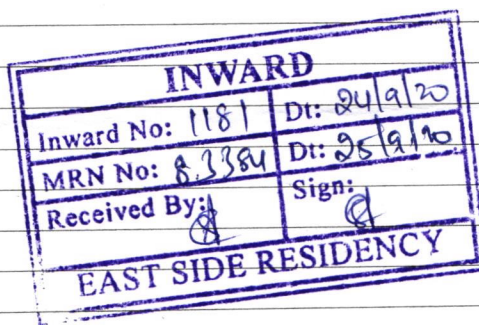
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 23-09-2020

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

INWARD

Inward No: 1181	Dt: 20/9/20
MRN No:	Dt:
Received By: 	Sign: 

EAST SIDE RESIDENCY

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction