

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69926.		PO / WO Date.		28/9/20	
Supplier Name		SS16.		PO/WO amount		448	
Firm/Company		East side Residency Annapurama 11p.		Project		ESR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13233	16/9/20.		448			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						448	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11180	16/9/20	83116	☒ 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:						448	
Amount E – PO / WO value:						448	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]			9 NOV 2020			
Date	18/9/20	MINISH PARIKH					

Notes: 1. In case amount to be credited to supplier and the bill 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

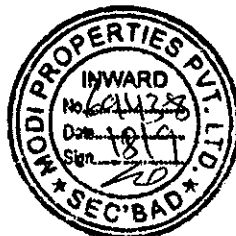
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13233		
East Side Residency Annojiguda LLP				Invoice Date.	16-09-2020		
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	69926		
				PO Date.	28-08-2020		
				Req ID	59431		
GSTIN : 36AAHFE3373P1ZX				Req Date	28-08-2020		
				Loc Req No	130128		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				24.00		24.00	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				448.00			
Rupees : Four Hundred Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-08-2020 10:25:53 AM



69926

27.08.20 2:29:37

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500
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	69926	130128
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	28-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
Total Order Value . . .					448.00

Rupees : Four Hundred Fourty Eight Only.

Terms and Conditions :-**Specification / Brand** 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 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **East Side Residency Annojiguda LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Company Name:		East Side Residency Annojiguda LLP		Date:		28-08-2020	
Site & Phase :		East Side Residency		Time:		14:50	
Supplier				Req. No.		130128	
Material required before date:			Urgent		ID No.		59431
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitizers	500 ml	02	nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: - For site office							
Prepared By		Sharvani		Approved by			
Sign. & Date		28-08-2020		Sign. & Date			

APPROVED
25 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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pranakar manager-
purchase
Cc:
vijay@modiproperties.com
, keerthi.ch

Dear
prabhaker sir,

we have received the material of PO no.69926 with req
no.130128 on date 22.06.2020 with bill no.13233 and DC
NO.11180

Inward no.1179. Please find the attachment the req
below

Thanks and Regards,

S.Sharvani site admin |7285976723 |
sharvani@modiproperties.com
Modi Properties Pvt. Ltd. |
www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph:
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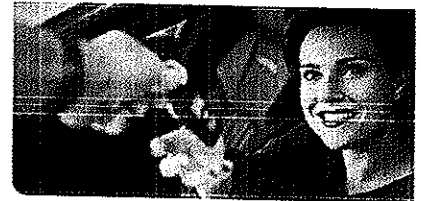
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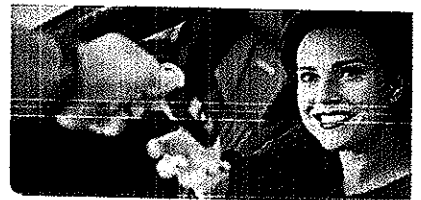
130128.docx
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**Sharvani . Q**

sharvani@modiproperties.com
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