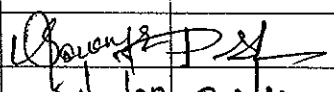


ND-PC

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.		Prepared by:	D.SOWMYA			
PO/WO-no.	71201		PO / WO Date.	10/10/20			
Supplier Name	ssllp.		PO/WO amount	2,778			
Firm/Company	East side residency - Ammottiguda llp		Project	ESR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13793	22/10/20.	2778				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,778			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11696.	22/10/20		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,778			
Amount E – PO / WO value:				2,778			
Amount F – Difference (A – E): GST-18%							
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		31.10.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20 26/11						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

#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 : 22-10-2020

Customer Details				Invoice No.		13793	
East Side Residency Annojiguda LLP				Invoice Date.		22-10-2020	
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.		71201	
GSTIN : 36AAHFE3373PIZX				PO Date.		10-10-2020	
				Req ID		59906	
				Req Date		15-09-2020	
				Loc Req No		130129	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		3	785.00	2,355.00	18	423.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
211.95				211.95		Total Taxable Amount	
Total Invoice Amount				2,355.00		423.90	
Total Invoice Amount				2,778.90			
Rupees : Two Thousand Seven Hundred Seventy Eight and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Oct-20 11:11:56 AM

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHFE3373P1ZX



71201

10.10.20 12:32:34

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	71201	130129
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3514 - Computers and Peripherals - Memory card - other - nos 64 GB	3.00	785.00	0.00	18.00	2,778.90
Total Order Value . . .					2,778.90
Rupees : Two Thousand Seven Hundred Seventy Eight and Paise Ninty Only.					

Terms and Conditions :-**Specification / Brand** Sandisk 64 GB Memory card, Sandisk**Payment Terms** After delivery**Tax** Included in the above price**Delivery Date** With in a day

Delivery Location East Side Residency
Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301
Phone. 9121309555

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **East Side Residency Annojiguda LLP**

Authorised Signatory

Name : _____

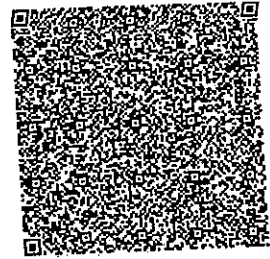
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

CHECKED	
Quantity <i>03 nos</i>	Quality <i>OK</i>
By: <i>[Signature]</i>	Dt: <i>12/10/20</i>
Summit Sales LLP	

Order Number: 408-4574000-9265929

Order Date: 07.10.2020

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD3-109179

Invoice Details : TG-HYD3-1034-2021

Invoice Date : 07.10.2020

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) B073JYVKNX (B073JYVKNX) HSN:8523	₹719.50	3	₹2,158.50	9%	CGST	₹194.25	₹2,547.00
					9%	SGST	₹194.25	
	Shipping Charges HSN:8523	₹28.26		₹28.26	9%	CGST	₹2.54	₹33.34
					9%	SGST	₹2.54	
	Shipping Charges HSN:8523	₹28.25		₹56.50	9%	CGST	₹5.08	₹66.66
					9%	SGST	₹5.08	
TOTAL:							₹403.74	₹2,647.00

Reg: 120129

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Photos

Documents

Subscriptions

Travel

Folders Hide

New Folder

Missing bill nos reg

Inbox

 **sharvani .** <sharvani@modiprope> Thu, Nov 26 at 4:03 PM

To: Prabhakar Manager-purchase

Cc: keerthi.ch .

Dear concern

We received the materials of bill no.13793 and 13785 of po nos.70634,71201

Inward no.1185 &1186

Regards,

Sharvani.s

Sent from Yahoo Mail on Android

Reply, Reply All or Forward

 **Sharvani . Q**

sharvani@modiproperties.com

+ Add to contacts

-6%

-2%

-6%

MamaEarth



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