ND-PC

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	7/201	PO / WO Date.	10/10/20
Supplier Name	sslp.	PO/WO amount	2,778
Firm/Company	East side residency Ammoguda 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
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

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.	13793
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71201
	PO Date.	10-10-2020
	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	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			
			Total Taxable Amount	2,355.00	423.90
	211.95	211.95	Total Invoice Amount	2,778.90	

Rupees : Two Thousand Seven Hundred Seventy Eight and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 70599
Date 30/10/20
Sign
SEC'BAD

Purchase Order

 10-Oct-20 11:11:56 AM

71201
10.10.20 12:32:34

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabac
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**	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
Penality 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	Nil

For *East Side Residency Annojiguda LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

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

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium 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 Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

CHECKED
Quantity 03 no) | Quality ok
By: | Dt: 7/10/20
Summit Sales LLP

Inward 12812

Order Number: 408-4574000-9265929
Order Date: 07.10.2020

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: 130129

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

PO: 71201

Please note that this invoice is not a demand for payment

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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 .
sharvani@modiproperties.com
+ Add to contacts