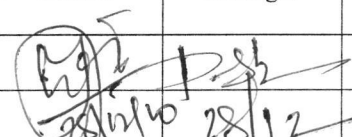


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72396		PO / WO Date.		24/11/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 6,590/-	
Firm/Company		East Side Residency Annojiguda LLP		Project		ESR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14969	22/12/2020		Rs. 1,121/- ✓			
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,121/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12744	22/12/2020	86608	☒ 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:						Rs. 1,121/- ✓	
Amount E – PO / WO value:						Rs. 6,590/-	
Amount F – Difference (A – E):						Rs. -5,469/-	
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			02/01/2021				
Remarks: Final bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12/20						

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

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 : 22-12-2020

Customer Details				Invoice No.	14969		
East Side Residency Annojiguda LLP				Invoice Date.	22-12-2020		
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	72396		
				PO Date.	24-11-2020		
				Req ID	61748		
				Req Date	23-11-2020		
				Loc Req No	130134		
GSTIN : 36AAHFE3373P1ZX							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				950.00		171.00	
Total Invoice Amount				1,121.00			

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

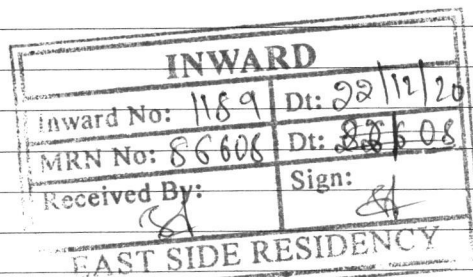
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details		DC No.	12744
East Side Residency Annojiguda LLP		DC Date.	22-12-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	72396
		PO Date.	24-11-2020
		Req ID	61748
		Req Date	23-11-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130134
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4041 - Consumables - Mopping stick - NA - nos	9603	5
3			
4			
5			
6			
7			
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22/12/19

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 22-12-2020

Customer DetailsEast Side Residency Annojiguda LLP
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad**GSTIN : 36AAHFE3373P1ZX**

Invoice No.	14969
Invoice Date.	22-12-2020
PO No.	72396
PO Date.	24-11-2020
Req ID	61748
Req Date	23-11-2020
Loc Req No	130134

Description of Goods			Loc Req No	130134			
1	4022 - Consumables - Dettol - NA - nos	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	Hand wash	3401	5	65.00	325.00	18	58.50
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				85.50		85.50	
Total Taxable Amount				950.00		171.00	
Total Invoice Amount				1,121.00			

INWARD

Inward No: 1189

MRN No: 86608

Received By: 

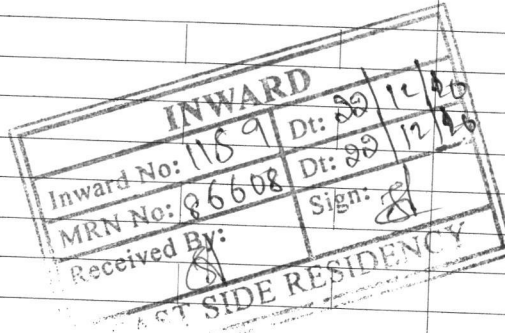
Dt: 22/12/26

Dt: 22/12/26

Sign: 

ACT SIDE RESIDENCY

Rupees : One Thousand One Hundred Twenty One Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory