PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73995	PO / WO Date.	20/01/2021
Supplier Name	SSLLP ~~LLP~~	PO/WO amount	708/-
Firm/Company	RSR LLP	Project	RSR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15610	27/01/2021	708/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13305	27/01/2021	87996	□ 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:	708/-
Amount E – PO / WO value:	708/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	02/02/2021	3/2					

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

Customer Details	Invoice No.	15610
East Side Residency Annojiguda LLP	Invoice Date.	27-01-2021
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	73995
	PO Date.	20-01-2021
	Req ID	63164
GSTIN : 36AAHFE3373P1ZX	Req Date	18-01-2021
	Loc Req No	130140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	300.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	54.00	54.00	Total Taxable Amount	600.00		108.00
			Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & INVESTMENTS SEC'BAD INWARD No. 3357 Date 28/1 Sign

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 20-01-2021 2:33:21 PM

73995

16.01.21 10:36:45

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	**Doc No**	73995	130140
	Doc Date	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	300.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	All items shall be of brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For *East Side Residency Annojiguda LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchasc@modipropcrtics.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	DC No.	13305
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	DC Date.	27-01-2021
	PO No.	73995
	PO Date.	20-01-2021
	Req ID	63164
GSTIN : 36AAHFE3373P1ZX	Req Date	18-01-2021
	Loc Req No	130140

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD

Inward No: 1190	Dt: 27/1/21
MRN No: 87996	Dt: 28/1/21
Received By:	Sign:

EAST SIDE RESIDE...

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 410563

Date 30/1

Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

TRANSIT COPY

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
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	15610
Invoice Date.	27-01-2021
PO No.	73995
PO Date.	20-01-2021
Req ID	63164
Req Date	18-01-2021
Loc Req No	130140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1190 Dt: 27/1/21
MRN No: 87996 Dt: 28/1/21
Received By: Sign:
EAST SIDE RESI...

IGST	CGST	SGST			
	54.00	54.00	Total Taxable Amount	600.00	108.00
			Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory