PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16.2.21	Prepared by:	T Bhasker
PO/WO no.	74214	PO / WO Date.	29/1/21
Supplier Name	SSLLP	PO/WO amount	4366
Firm/Company	ESR [illegible] LLP	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15722	3/2/21	4366
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4366

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13407	3/2/21	88339	☑ 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:	4366
Amount E – PO / WO value:	4366
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	19/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	16.2.21						

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		
East Side Residency Annojiguda LLP	Invoice No.	15722
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	03-02-2021
	PO No.	74214
	PO Date.	29-01-2021
	Req ID	63129
GSTIN : 36AAHFE3373P1ZX	Req Date	18-01-2021
	Loc Req No	130138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,700.00		666.00
	333.00	333.00	Total Invoice Amount	4,366.00		

Rupees : Four Thousand Three Hundred Sixty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
No. 74667
Date 4/2

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-01-2021 2:21:04 PM

74214
29.01.21 12:31:48

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	74214	130138
	Doc Date	29-01-2021	
	Quote No	Nil	
	Quote Date	29-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
3	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**4,366.00**

Rupees : Four Thousand Three Hundred Sixty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for site electrical ducts 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 : __/__/____

Company Name:	East Side Residency Annojiguda LLP	Date:	18-01-2021
Site & Phase :	East Side Residency	Time:	11:02
Supplier	SSLLLP	Req. No.	130138
Material required before date:	Urgent	ID No.	63129

No	Description	Size	Quantity	Units	Inward No	Date
1	Change over ~~(automatic)~~ ~~74076~~ manual	100 ams	01	nos		
2	Insulation tapes	std	01	box		
3	Service wire bundle 74244	7/20	02	bundles		
4	Hacksaw blade	Std	10	Nos		
5						
6						
7						
8						
9						

Remarks: - for minor electrical works at site

Prepared By	Sharvani	Approved by	
Sign.& Date	18-01-2021	Sign. & Date	

APPROVED
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

re-check
28/1/21

DELIVERY CHALLAN

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	DC No.	13407
East Side Residency Annojiguda LLP	DC Date.	03-02-2021
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	74214
	PO Date.	29-01-2021
	Req ID	63129
	Req Date	18-01-2021
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130138

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
3	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD

Inward No: 1191 Dt: 4/2/21

MRN No: 88339 Dt: 5/2/21

Received By: Sign:

EAST SIDE RESIDENC...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD 45495 12/2

Authorised signatory