

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date: 18-04-21		Prepared by: BHAVANI	
PO/WO no. 76230		PO / WO Date. 8-4-21	
Supplier Name SSCP		PO/WO amount 3,963.36	
Firm/Company East Side Residency Annojiguda ur		Project East side Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16925	14-4-21	3,963
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,963
Sl. No.	DC .No	DC. Date	MRN No.
1.	14522	14-4-21	91212
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,963
Amount E – PO / WO value:			3,963
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		23-04-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date: 18/4/21			

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 14-04-2021

Customer Details				Invoice No.		16925	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		14-04-2021	
				PO No.		76230	
				PO Date.		08-04-2021	
				Req ID		65253	
				Req Date		07-04-2021	
				Loc Req No		130144	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
2	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
3	4039 - Consumables - LisoL Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
7	4001 - Consumables - Air Freshner - NA - nos	3307	12	40.00	480.00	18	86.40
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,403.20	560.16
		280.08	280.08	Total Invoice Amount		3,963.36	
Rupees : Three Thousand Nine Hundred Sixty Three and Paise Thirty Six Only.							

Rupees : Three Thousand Nine Hundred Sixty Three and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-04-2021 16:17:14

Or



76230

30.03.21 4:59:15

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-50000.
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	76230	130144
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos	6.00	84.00	0.00	18.00	594.72
2 4014 - Consumables - Colin - 500ml - nos	6.00	84.00	0.00	18.00	594.72
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
4 4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
6 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	47.00	0.00	18.00	332.76
7 4001 - Consumables - Air Freshner - NA - nos	12.00	40.00	0.00	18.00	566.40
8 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.80	0.00	5.00	211.68
9 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.80	0.00	5.00	211.68
Total Order Value . . .					3,963.36

Rupees : Three Thousand Nine Hundred Sixty Three and Paise Thirty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.For **East Side Residency Annojiguda LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

08-04-2021 16:17:14

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurement NA
Security Nil
Remarks

For **East Side Residency Annojiguda LLP**

Authorised Signatory


08/04/2021

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

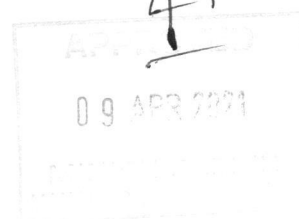
Date : __/__/__

Company Name:	East Side Residency Annojiguda LLP	Date:	07-04-2021
Site & Phase :	East Side Residency	Time:	11.06
Supplier	SSLLLP	Req. No.	130144
Material required before date:	12.04.2021	ID No.	65253

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand wash	std	06	no		
2	Colin		06	nos		
3	Lizol		06	nos		
4	Vim bar		06	Nos		
5	Harpic		06	nos		
6	Phenol		06	nos		
7	Dettol		06	nos		
8	Room fresheners		06	Nos		
9	White cloths		12	Nos		
10	Yellow cloths		12	Nos		

Remarks: - for staff office cleaning and model flats cleaning purpose

Prepared By	Sharvani	Approved by	
Sign.& Date	07.04.2021	Sign. & Date	



Summit Sales LLP

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

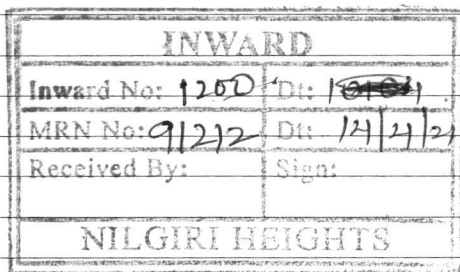
Email: purchase@modiproperties.com

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		PO Date.	08-04-2021
		Req ID	65253
		Req Date	07-04-2021
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130144
	Description of Goods	HSN/SAC	Qty
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2	4014 - Consumables - Colin - 500ml - nos	3402	6
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
4	4065 - Consumables - Vim bar - NA - nos	3405	6
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	12
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



(Signature)
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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD							
Inward No:		Dt:					
MRN No:		Dt:					
Received By:		Sign:					
NILGIRI HEIGHTS							

Rupees : Three Thousand Nine Hundred Sixty Three and Paise Thirty Six Only.

for Summit Sales LLP


 Authorised signatory

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