

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/21		Prepared by: MOUNIKA	
PO/WO no. 76280		PO / WO Date. 09/4/21	
Supplier Name SSLP		PO/WO amount 6,372/-	
Firm/Company ESR Amojiguda		Project ESR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17027	20/4/21	6,372/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,372/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14580	20/4/21	91435
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:			6,372/-
Amount E – PO / WO value:			6,372/-
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		05/05/21	
Remarks: Incentive Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/4		

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

#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 : 20-04-2021

Customer Details				Invoice No.		17027			
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		20-04-2021			
				PO No.		76280			
				PO Date.		09-04-2021			
				Req ID		65260			
				Req Date		07-04-2021			
				Loc Req No		130145			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos				1	2625.00	2,625.00	18	472.50
2	4070 - Consumables - Batteries - other - nos Adptor for Biometric				1	2775.00	2,775.00	18	499.50
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				486.00		486.00		Total Invoice Amount	
						5,400.00		972.00	
						6,372.00			

Rupees : Six Thousand Three Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



76280

30.03.21 4:59:15

Page(s) 1 Of 1

09-04-2021 12:49:08

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500009
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	76280	130145
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4070 - Consumables - Batteries - other - nos	1.00	2,625.00	0.00	18.00	3,097.50
2 4070 - Consumables - Batteries - other - nos Adptor for Biometric	1.00	2,775.00	0.00	18.00	3,274.50
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 Biometric purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **East Side Residency Annojiguda LLP**

Authorised Signatory

Name : _____

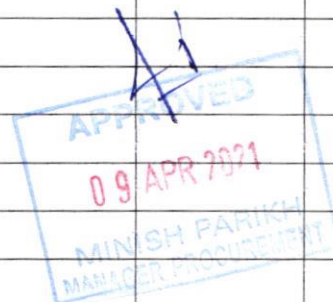
Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Company Name:		East Side Residency Annojiguda LLP		Date:		07-04-2021	
Site & Phase :		East Side Residency		Time:		11.06	
Supplier				Req. No.		130145	
Material required before date:			urgent		ID No.		65260
No	Description		Size	Quantity	Units	Inward No	Date
1	Biometric machine battery along with charger		std	01	nos		
2							
3							
4							
5							
6	76280						
7							
8							
9							
10							
Remarks: - for staff attendances purpose							
Prepared By		Sharvani		Approved by			
Sign.& Date		07.04.2021		Sign. & Date			



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

1 of 1 : 20-04-2021

Customer Details		DC No.	14580
East Side Residency Annojiguda LLP		DC Date.	20-04-2021
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	76280
		PO Date.	09-04-2021
		Req ID	65260
		Req Date	07-04-2021
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130145
	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		1
2	4070 - Consumables - Batteries - other - nos		1
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 20-04-2021

TRANSIT COPY

Customer Details				Invoice No.		17027	
East Side Residency Annojiguda LLP				Invoice Date.		20-04-2021	
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.		76280	
				PO Date.		09-04-2021	
				Req ID		65260	
				Req Date		07-04-2021	
GSTIN : 36AAHFE3373P1ZX				Loc Req No		130145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos		1	2625.00	2,625.00	18	472.50
2	4070 - Consumables - Batteries - other - nos		1	2775.00	2,775.00	18	499.50
	Adptor for Biometric						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,400.00		972.00	
Total Invoice Amount				6,372.00			

INWARD

Inward No: 1201

Dt: 20/4/21

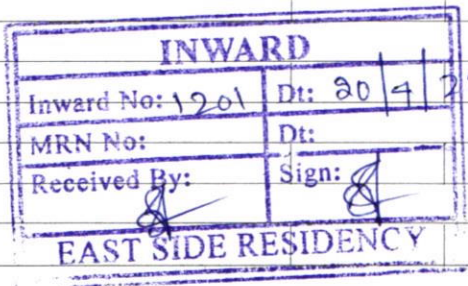
MRN No:

Dt:

Received By:

Sign:

EAST SIDE RESIDENCY



Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction