PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	Soumya
PO/WO no.	67343	PO / WO Date.	21/5/20
Supplier Name	SSICP.	PO/WO amount	13,008.32
Firm/Company	B&C	Project	B&C
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11408	29/5/20.	13,008.32
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			13,008.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9510	29/5/20.	79387	☑ 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:	13,008.32
Amount E – PO / WO value:	13,008.32
Amount F – Difference (A – E):	

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	1/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]				
Date	30/5/20.	1/6/20					

APPROVED 01 ... 2020 MANISH PARIKH MANAGER PROCUREMENT

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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

Customer Details	Invoice No.	11408
B & C Estates	Invoice Date.	29-05-2020
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	67343
	PO Date.	21-05-2020
	Req ID	57047
GSTIN : 36AAHFB7046A1ZT	Req Date	21-05-2020
	Loc Req No	86187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video	8517	2	5512.00	11,024.00	18	1,984.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,024.00	1,984.32
	992.16	992.16	Total Invoice Amount	13,008.32	

Rupees : Thirteen Thousand Eight and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65844
Date 30/5/20
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-05-2020 11:58:27 AM

67343
15.05.20 11:59:03

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details			
Summit Sales LLP	**Doc No**	67343	86187
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	2.00	5,512.00	0.00	18.00	13,008.32
					Total Order Value . . .	**13,008.32**

Rupees : Thirteen Thousand Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-405,303 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

For ***B and C Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	BNC Estates	Date:	21.05.2020
Site & Phase :	May Flower Grande	Time:	12.30 PM
Supplier		Req.No.	86187
Material required before date:	23.05.2020	ID No.	57047

No	Description	Size	Quantity	Units	Inward No	Date
1	**ZICOM VIDEO PHONE**		02	No's		
2	67343					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E - 405, E - 303 - 02 FLATS Purpose

Prepared By	S.V.Subba Reddy	Approved by	APPROVED 22 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	25.05.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	BNC Estates	Date:	
Site & Phase :	May Flower Grande	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For

Prepared By	S.V. Subba Reddy	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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		
B & C Estates	DC No.	9510
Sy No. 191, Mallapur Main Road, Hyderabad	DC Date.	29-05-2020
	PO No.	67343
	PO Date.	21-05-2020
	Req ID	57047
GSTIN : 36AAHFB7046A1ZT	Req Date	21-05-2020
	Loc Req No	86187

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	2
2			
3			
4			
5			
6			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38574
Date: 30/5
Sign:

INWARD
29192 Dt: 29/5/20
79387 Dt:
Received By: Sign: Alizam
B & C ESTATES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
B & C Estates	Invoice No.	11408
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67343
	PO Date.	21-05-2020
	Req ID	57047
GSTIN : 36AAHFB7046A1ZT	Req Date	21-05-2020
	Loc Req No	86187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video	8517	2	5512.00	11,024.00	18	1,984.32
2							
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 29192 Dt: 29/5/20
MRN No: Dt:
Received By: Sign: Nizam
B & C ESTATES

IGST	CGST	SGST			
			Total Taxable Amount	11,024.00	1,984.32
	992.16	992.16	Total Invoice Amount	13,008.32	

Rupees : Thirteen Thousand Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction