PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/2020	Prepared by:	Ravali
PO/WO no.	65144	PO / WO Date.	28/01/2020
Supplier Name	Summit Sales LLP	PO/WO amount	5,827.50
Firm/Company	B and C Estate	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11043	20/04/2020	5,827.50
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8237	29/01/2020		□ 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:	5,827.50
Amount E – PO / WO value:	5,827.50
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	**10/07/20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature] APPROVED 09 JUL 2020				
Date	9/7/20.	9/7	MINISH 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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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		
B & C Estates	Invoice No.	11043
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	20-04-2020
	PO No.	65144
	PO Date.	28-01-2020
	Req ID	51170
GSTIN : 36AAHFB7046A1ZT	Req Date	22-08-2019
	Loc Req No	86100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	2	2469.28	4,938.56	18	888.94
	With light in the middle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: ...... Date: ...... Sign: ......

IGST	CGST	SGST	Total Taxable Amount	4,938.56		888.94
	444.47	444.47	Total Invoice Amount	5,827.50		

Rupees : Five Thousand Eight Hundred Twenty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00 Original / Office Copy / Purchase Div.Copy

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**	65144	86100
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-01-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2020	
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	4525 - Electrical - other - Ceiling fan - other - nos *With light in the middle*	2.00	2,469.28	0.00	18.00	5,827.50
					Total Order Value . . .	**5,827.50**

Rupees : Five Thousand Eight Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Brand Khaitan fan with light
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	Immediate
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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for totlot-3 & main gate area-gazebo lighting ,purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

not Received
D.vijay
9/7/20

For ***B and C Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________ Name : ______________ 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

Customer Details		
B & C Estates	DC No.	8237
Sy No. 191, Mallapur Main Road, Hyderabad	DC Date.	29-01-2020
	PO No.	65144
	PO Date.	28-01-2020
	Req ID	51170
GSTIN : 36AAHFB7046A1ZT	Req Date	22-08-2019
	Loc Req No	86100

	Description of Goods	HSN/SAC	Qty
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 3384 Date: 05/01 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory