PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	67533.	PO / WO Date.	28/5/20.
Supplier Name	SSllp.	PO/WO amount	371.70.
Firm/Company	B&C Estates	Project	B&C.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11941	26/6/20.	371.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			371.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10008	26/6/20	80511	☑ 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:	371.70
Amount E – PO / WO value:	371.70.
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	**4.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/6/20						

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 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	Invoice No.	11941
B & C Estates	Invoice Date.	26-06-2020
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	67533
	PO Date.	28-05-2020
	Req ID	57217
	Req Date	27-05-2020
GSTIN : 36AAHFB7046A1ZT	Loc Req No	86190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		15	21.00	315.00	18	56.70
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	315.00		56.70
	28.35	28.35	Total Invoice Amount	371.70		

Rupees : Three Hundred Seventy One and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 66982 Date. 1/7/20 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-05-2020 14:23:55

67533
23.05.20 2:03:42

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67533	86190
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
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	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	15.00	21.00	0.00	18.00	371.70
					Total Order Value . . .	**371.70**

Rupees : Three Hundred Seventy One and Paise Seventy Only.

Terms and Conditions :-

Specification /	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

For ***B and C Estates***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	BNC Estates	Date:	27.05.2020
Site & Phase :	May Flower Grande	Time:	11:08
Supplier		Req.No.	86190
Material required before date:	29.05.2020	ID No.	~~58~~ 57217

No	Description	Size	Quantity	Units	Inward No	Date
1	**Clamshell cards**	std	15	No's		
2						
3	67533					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Labour attendance use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	27.05.2020	Sign. & Date	27.05.2020

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	DC No.	10008
B & C Estates	DC Date.	26-06-2020
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	67533
	PO Date.	28-05-2020
	Req ID	57217
	Req Date	27-05-2020
GSTIN : 36AAHFB7046A1ZT	Loc Req No	86190

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39389 Date 28/6 Sign. S'BAD

INWARD
Inward No. 29195 Dt: 26/6/20
MRN No: 80511 Dt:
Received By: Sign: n/12 am
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.	11941
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	26-06-2020
	PO No.	67533
	PO Date.	28-05-2020
	Req ID	57217
	Req Date	27-05-2020
GSTIN : 36AAHFB7046A1ZT	Loc Req No	86190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		15	21.00	315.00	18	56.70
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 29195 Dt: 26/6/20
MRN No: 80511
Received By: Sign: Nizam
B & C ESTATES

IGST	CGST	SGST	Total Taxable Amount	315.00		56.70
	28.35	28.35	Total Invoice Amount		371.70	

Rupees : Three Hundred Seventy One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction