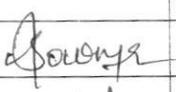


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20		Prepared by:		SOWMYA	
PO/WO no.		67533		PO / WO Date.		28/5/20	
Supplier Name		SSlp.		PO/WO amount		371.70	
Firm/Company		B & C Estates		Project		B & C	
Sl. No.	Bill No.	11941		Bill Date	26/6/20		
1.					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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

#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 : 26-06-2020

Customer Details				Invoice No.		11941	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		26-06-2020	
				PO No.		67533	
				PO Date.		28-05-2020	
				Req ID		57217	
				Req Date		27-05-2020	
				Loc Req No		86190	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		15	21.00	315.00	18	56.70
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.							

Rupees : Three Hundred Seventy One and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67533	86190
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
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, Hyderabad -500076

Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** 2 yrs service wrnty from Bethel.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & 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.		SB 57217	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Clamshell cards	std	15	No's			
2							
3							
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.

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 : 26-06-2020

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			
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INWARD	
Inward No: 29195	Dr: 26/6/20
MKN No: 80511	Dr:
Received By:	Sign: nli2cm
B & C ESTATES	

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

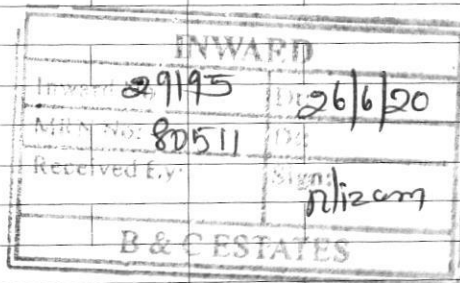
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

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

Authorised signatory

Subject to Hyderabad Jurisdiction