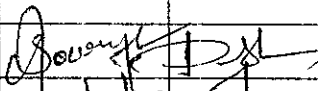
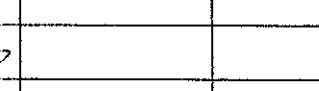


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71580		PO / WO Date. 24/10/20	
Supplier Name Sslp.		PO/WO amount 2,147	
Firm/Company B & C Estates		Project B & C Estates	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13952	30/10/20	2,147
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,147
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11837	30/10/20	84626 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,147
Amount E – PO / WO value:			2,147
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		7.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	3/10/20	5/11	

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

ORIGINAL INVOICE No. 1: 30-10-2020

Customer Details				Invoice No.		13952	
B & C Estates				Invoice Date.		30-10-2020	
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.		71580	
				PO Date.		24-10-2020	
				Req ID		60944	
GSTIN : 36AAHFB7046A1ZT				Req Date		21-10-2020	
				Loc Req No		86198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	1	1820.00	1,820.00	18	327.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		163.80		163.80		Total Invoice Amount	
				1,820.00		327.60	
						2,147.60	
Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

24-Oct-20 10:38:34 AM



71580

20.10.20 3:54:09

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	71580	86198
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	24-10-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	1.00	1,820.00	0.00	18.00	2,147.60
Total Order Value . . .					2,147.60
Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for flat no 102, damaged door replacing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **B and C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)													
Company	BNC Estates	Site & Phase											
Req. no.	86198	Req. Date											
Material required before	24.10.20	ID no.											
Prepared by:	Vijay Raj	Approved by (sign):											
Flat / Block no:	F - 102 - damaged door replacing purpose (Bend & Top laminate corner damaged)												
Type - G - 1200 Sft 3BHK Order Value:	1 Flats												
Type - E - 1200 Sft 3BHK Order Value:	0 Flats												
S No.	Item Description	Units	Qty required for - Type - G - 1200 Sft 3BHK Order Value:	Qty required for - Type - E - 1200 Sft 3BHK Order Value:	Type - G - 1200 Sft 3BHK Order Value: - requirement	Type - E - 1200 Sft 3BHK Order Value: - requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No.	Inward Date
1	Panel Doors-38"x80"	nos	-	-	1	-	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	-	-	1	-	-	-	-	-	-		
3	Panel Doors-32"x80"	nos	-	-	1	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	1	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	1	-	1	-	1	-	1	14.8	1.4		
6	Mortise Lock	nos	-	-	1	-	-	-	-	-	-		
7	Cylindrical Locks	nos	-	-	1	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	-	-	1	-	-	-	-	-	-		
9	Magnetic Door Stopper	nos	-	-	1	-	-	-	-	-	-		
Total			-	-	1	-	1	-	1	14.8	1.4		
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
24 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

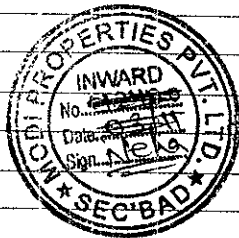
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.	13952		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.	30-10-2020		
				PO No.	71580		
				PO Date.	24-10-2020		
				Req ID	60944		
				Req Date	21-10-2020		
				Loc Req No	86198		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							
IGST				CGST		SGST	
				163.80		163.80	
Total Taxable Amount				1,820.00		327.60	
Total Invoice Amount				2,147.60			

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
29302	30/10/20
84626	Dr:
Received By:	Sign: [Signature]
B & C ESTATES	

Summit Sales LLP

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

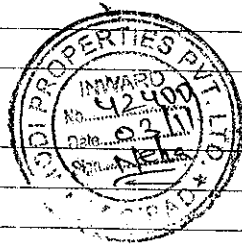
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11837
B & C Estates		DC Date.	30-10-2020
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	71580
		PO Date.	24-10-2020
		Req ID	60944
		Req Date	21-10-2020
		Loc Req No	86198
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2			
3			
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INWARD	
Inward No. 28202	Dt: 30/10/20
MRN No. 84626	Dr:
Received By:	Sign: [Signature]
B & C ESTATES	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction