PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71455	PO / WO Date.	20/10/20
Supplier Name	Sslp.	PO/WO amount	13,008
Firm/Company	B&C Estates	Project	B&C Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	13951	30/10/20.	13,008
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,008

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11836	30/10/20	84625	☑ 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:				13,008
Amount E – PO / WO value:				13,008
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	31/10/20	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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

B & C Estates

Sy No. 191, Mallapur Main Road, Hyderabad

GSTIN : 36AAHFB7046A1ZT

Invoice No.	13951
Invoice Date.	30-10-2020
PO No.	71455
PO Date.	20-10-2020
Req ID	60877
Req Date	20-10-2020
Loc Req No	86197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70693 Date 02/11 Sign

Purchase Order

 20-10-2020 3:49:55 PM

71455
10.10.20 12:36:43

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**	71455	86197
	Doc Date	20-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2020	
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-106 A-705 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:	20.10.2020
Site & Phase :	May Flower Grande	Time:	11.30 AM
Supplier		Req.No.	86197
Material required before date:	23.05.2020	ID No.	G0877

No	Description	Size	Quantity	Units	Inward No	Date
1	**ZICOM VIDEO PHONE**		02	No's		
2						
3	71455					
4						
5						
6			APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: For E - 106, A - 705 - 02 FLATS Purpose

Prepared By	S.V.Subba Reddy	Approved by	
Sign.& Date	20.10.2020	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.	11836
Sy No. 191, Mallapur Main Road, Hyderabad	DC Date.	30-10-2020
	PO No.	71455
	PO Date.	20-10-2020
	Req ID	60877
GSTIN : 36AAHFB7046A1ZT	Req Date	20-10-2020
	Loc Req No	86197

	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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8			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42401 Date 03/11 Sign Neha

INWARD
Inward 29203 Dt 30/10/20
MRN No: 84625 Dt:
Received by: Sign: Nizam
B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	Invoice No.	13951
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71455
	PO Date.	20-10-2020
	Req ID	60877
GSTIN : 36AAHFB7046A1ZT	Req Date	20-10-2020
	Loc Req No	86197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	2	5512.00	11,024.00	18	1,984.32
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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.

INWARD	
Inward No: 29203	Dt: 30/10/20
MRN No: 84625	Dt:
Received By:	Sign: Nizam
B & C ESTATES	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory