

B & C Estates (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10028**
Ref.: **15348 dt. 12-Jan-2021**

Dated : 22-Jan-2021

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UID : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	40,500.00	₹ 47,790.00
INPUT-CGST	3,645.00	
INPUT-SGST	3,645.00	
On Account of :		
Being on purchase of Id cards against bill no:15348, dt:12/1/21, pono:73816, dt:12/1/21		
Amount (in words) :		
Indian Rupees Forty Seven Thousand Seven Hundred Ninety Only		

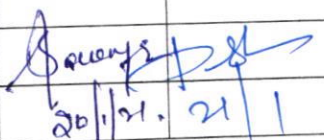
for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/1/21.		Prepared by:		D.SOWMYA	
PO/WO no.		73876.		PO / WO Date.		12/1/21.	
Supplier Name		sslp.		PO/WO amount		47,790.	
Firm/Company		B & C Estates		Project		B & C.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15348	12/1/21		47,790			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,790.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13077	12/1/21.	87511.	☐ 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:						47,790	
Amount E – PO / WO value:						47,790	
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			23.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21. 21/1						

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/-

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

1 of 1 : 12-01-2021

Customer Details B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice No.		15348	
				Invoice Date.		12-01-2021	
				PO No.		73816	
				PO Date.		12-01-2021	
				Req ID		63009	
				Req Date		11-01-2021	
				Loc Req No		182521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos RFID		300	135.00	40,500.00	18	7,290.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,645.00		3,645.00	
Total Taxable Amount				40,500.00		7,290.00	
Total Invoice Amount				47,790.00			
Rupees : Fourty Seven Thousand Seven Hundred Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73816
16.01.21 10:36:43

Page(s) 1 Of 1

12-Jan-21 4:30:27 PM

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	73816	182521
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
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 RFID	300.00	135.00	0.00	18.00	47,790.00
Total Order Value . . .					47,790.00

Rupees : Fourty Seven Thousand Seven Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	With in 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Smart card facility for security purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		BNC		Date:		09.01.2021	
Site & Phase :		MFG		Time:		17:30	
Supplier				Req. No.		1825201	
Material required before date:		Urgent		ID No.		63009	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Boombarrier with RFID Stickers.	std	370	No's.			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For Smart card facility for the security purpose.							
Prepared By		sobhanbabu		Approved by			
Sign. & Date		09.01.2021		Sign. & Date			

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

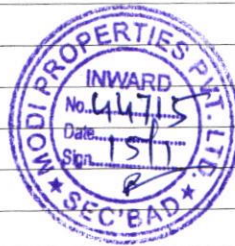
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13077
B & C Estates		DC Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	73816
		PO Date.	12-01-2021
		Req ID	63009
		Req Date	11-01-2021
GSTIN : 36AAHFB7046A1ZT		Loc Req No	182521
Description of Goods		HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		300
2			
3			
4			
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INWARD	
Inward No. 889209	Dt: 12/01/21
MRN No: 87511	Dt:
Received By:	Sign: Niaz
B & C ESTATES	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 12-01-2021

Customer Details					Invoice No.	15348		
B & C Estates					Invoice Date.	12-01-2021		
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					PO Date.	12-01-2021		
					Req ID	63009		
GSTIN : 36AAHFB7046A1ZT					Req Date	11-01-2021		
					Loc Req No	182521		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					40,500.00		7,290.00	
3,645.00					3,645.00		Total Invoice Amount	
					47,790.00			
Rupees : Fourty Seven Thousand Seven Hundred Ninty Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 29209	Dt: 12/01/21
MRN No. 84511	Dt:
Received E.v.	Sign: Nizam
B & C ESTATES	

for Summit Sales LLP


 Authorized signatory