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

Purchase Voucher

No. : **PUR/10029**
Ref.: **15333 dt. 12-Jan-2021**

Dated : **22-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*9,213.00*	**₹ 10,871.00**
INPUT-CGST	*829.17*	
INPUT-SGST	*829.17*	
OIE-Round Off	*(-)0.34*	

On Account of :
Being purchase of painting material against bill no:15333, dt:12/1/21, pono:73755, dt:11/1/21

Amount (in words) :
Indian Rupees Ten Thousand Eight Hundred Seventy One 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:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73755	PO / WO Date.	11/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,871/-
Firm/Company	B and C Estates	Project	Mayflower Grande
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15333	12/01/2021	Rs. 10,871/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,871/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13063	12/01/2021	87496	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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:				Rs. 10,871/-
Amount E – PO / WO value:				Rs. 10,871/-
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	**23/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021				
Date	19/1/21	19/1	MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15333
B & C Estates	Invoice Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73755
	PO Date.	11-01-2021
	Req ID	63016
GSTIN : 36AAHFB7046A1ZT	Req Date	11-01-2021
	Loc Req No	182522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	3	1540.00	4,620.00	18	831.60
	Tractor emulsion OBD white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1567.00	1,567.00	18	282.06
	Tracto suprema -Day break						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	1045.00	1,045.00	18	188.10
	White						
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	9,213.00		1,658.34
	829.17	829.17	Total Invoice Amount	10,871.34		

Rupees : Ten Thousand Eight Hundred Seventy One and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73333 Date: 15/1/21 Sign: NEte SEC'BAD

Authorised Signatory

Purchase Order

73755

Page(s) 1 Of 1 11-01-2021 16:59:18 Original 09.01.21 11:06:14

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	**Doc No**	73755	182522
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion OBD white*	3.00	1,540.00	0.00	18.00	5,451.60
2	6570 - Paints - OBD - 20kgs - buckets *Tracto suprema -Day break*	1.00	1,567.00	0.00	18.00	1,849.06
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,981.00	0.00	18.00	2,337.58
4	6527 - Paints - Enamel - 4ltrs - buckets *White*	1.00	1,045.00	0.00	18.00	1,233.10
					Total Order Value . . .	**10,871.34**

Rupees : Ten Thousand Eight Hundred Seventy One and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site Club house and swimming pool painting work
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***B and C Estates***

Authorised Signatory

Name : 11/01/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	BNC	Date:	11.01.2021
Site & Phase :	MFG	Time:	11:30
Supplier		Req. No.	182522
Material required before date: Urgent		ID No.	G3016

No	Description	Size	Quantity	Units	Inward No	Date
1	Tractor Emulsion white paint	std	60	Ltrs		
2	Enemel white(Daybreak)	std	04	Ltrs		
3	Advance ACE white paint	std	20	Ltrs		
4	Enemel white	std	04	Ltrs		
5	73755					
6						
7						
8						
9						
10						

Remarks : For club house and swimming pool painting work purpose.

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sobhanbabu.	Approved by	
Sign.& Date	08.01.2021	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.	13063
Sy No. 191, Mallapur Main Road, Hyderabad	DC Date.	12-01-2021
	PO No.	73755
	PO Date.	11-01-2021
	Req ID	63016
GSTIN : 36AAHFB7046A1ZT	Req Date	11-01-2021
	Loc Req No	182522

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	3
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
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MODI PROPERTIES PVT. LTD. INWARD No. 44714 Date 15/1 Sign ★SEC'BAD★

INWARD
Inward No 5200 Dt 12/01/21
MRN No: 87496 Dt.
Received By Sign 11/13 am
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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	Invoice No.	15333
B & C Estates	Invoice Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73755
	PO Date.	11-01-2021
	Req ID	63016
GSTIN : 36AAHFB7046A1ZT	Req Date	11-01-2021
	Loc Req No	182522

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IGST	CGST	SGST				
			Total Taxable Amount	9,213.00		1,658.34
	829.17	829.17	Total Invoice Amount	10,871.34		

Rupees : Ten Thousand Eight Hundred Seventy One and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5200 Dt. 12/01/21
MRN No: 87496 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised Signatory