

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		

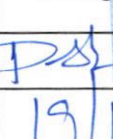
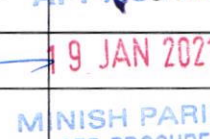
for SUP-Summit Sales LLP

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:							
Date	19/1/21	19/1	19 JAN 2021				

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

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15333	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		12-01-2021	
				PO No.		73755	
				PO Date.		11-01-2021	
				Req ID		63016	
				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 Tractor emulsion OBD white	3210	3	1540.00	4,620.00	18	831.60
2	6570 - Paints - OBD - 20kgs - buckets Tracto suprema -Day break	3210	1	1567.00	1,567.00	18	282.06
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
4	6527 - Paints - Enamel - 4ltrs - buckets White	3208	1	1045.00	1,045.00	18	188.10
5							
6							
7							
8							
9							
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11							
12							
13							
14							
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



Authorized Signatory

Purchase Order



73755

09.01.21 11:06:14

Original

Page(s) 1 Of 1

11-01-2021 16:59:18

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	73755	182522
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Contact

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.		63016
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tractor Emulsion white paint	std	60	Ltrs			
2	Enamel white(Daybreak)	std	04	Ltrs			
3	Advance ACE white paint	std	20	Ltrs			
4	Enamel white	std	04	Ltrs			
5							
6							
7							
8							
9							
10							
Remarks : For club house and swimming pool painting work purpose.							
Prepared By		Sobhanbabu.		Approved by			
Sign. & Date		08.01.2021		Sign. & Date			

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

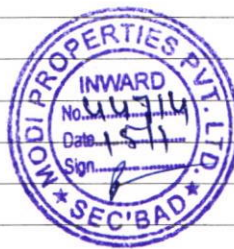
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13063
B & C Estates		DC Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	73755
		PO Date.	11-01-2021
		Req ID	63016
		Req Date	11-01-2021
		Loc Req No	182522
GSTIN : 36AAHFB7046A1ZT			
	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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INWARD	
Inward No: 5200	DT: 12/01/21
MRN No: 87496	LT:
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

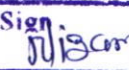
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	White						
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		829.17	829.17	Total Invoice Amount		10,871.34	
Rupees : Ten Thousand Eight Hundred Seventy One and Paise Thirty Four Only.							

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15200	Dt. 12/01/21
MRN No. 87496	Dr.
Received By	Sign. 
Modi Properties Pvt. Ltd	
Sy.No.82/1	