PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	73687	PO / WO Date.	09/01/21
Supplier Name	SSIIP	PO/WO amount	25,389/-
Firm/Company	B & C Estates	Project	MFG
Sl. No.	Bill No.	Bill Date	Bill amount
1	15579	25/01/21	25,389/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,389/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13279	25/01/21	87918	☑ 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:				25,389/-
Amount E – PO / WO value:				25,389/-
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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	04/02/21	4/2					

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 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**

Customer Details	Invoice No.	15579
B & C Estates	Invoice Date.	25-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73687
	PO Date.	09-01-2021
	Req ID	62953
	Req Date	09-01-2021
GSTIN : 36AAHFB7046A1ZT	Loc Req No	182513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		3	2240.00	6,720.00	18	1,209.60
2	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	3	2309.40	6,928.20	18	1,247.08
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.80
4	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		7	90.00	630.00	18	113.40
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	21	218.00	4,578.00	18	824.04
6							
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IGST	CGST	SGST			
	1,936.46	1,936.46	Total Taxable Amount	21,516.20	3,872.92
			Total Invoice Amount	25,389.12	

Rupees : Twenty Five Thousand Three Hundred Eighty Nine and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73806 Date 28/1 Sign. *SEC'BAD*

Authorised signatory

Purchase Order

 09-Jan-21 12:58:12 PM

73687
09.01.21 11:04:30

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**	73687	182513
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
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	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3.00	2,240.00	0.00	18.00	7,929.60
2	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	3.00	2,309.40	0.00	18.00	8,175.28
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	1.00	2,660.00	0.00	18.00	3,138.80
4	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	7.00	90.00	0.00	18.00	743.40
5	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	21.00	218.00	0.00	18.00	5,402.04
					Total Order Value . . .	**25,389.12**

Rupees : Twenty Five Thousand Three Hundred Eighty Nine and Paise Twelve 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, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality 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 terrece lift doors, 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

Company Name:	BNC	Date:	08.01.2021
Site & Phase :	MFG	Time:	10:30
Supplier		Req. No.	182513
Material required before date:	Urgent	ID No.	62953

13687

No	Description	Size	Quantity	Units	Inward No	Date
1	Doors	32"x 80"	3	No's		
2	Doors	37"x80"	3	No's		
3	Doors	26"x80"	1	No		
4	All drops	std	7	No's		
5	Door hinges	std	21	No's		
6						
7						
8						
9						
10						

Remarks : For terrace lift doors purpose.

Prepared By	sobhanbabu	Approved by	
Sign.& Date	08.01.2021	Sign. & Date	

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	13279
B & C Estates	DC Date.	25-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73687
	PO Date.	09-01-2021
	Req ID	62953
GSTIN : 36AAHFB7046A1ZT	Req Date	09-01-2021
	Loc Req No	182513

	Description of Goods	HSN/SAC	Qty
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		3
2	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4418	3
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
4	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		7
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	21
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INWARD

Inward No. 29213 | Dt. 25/01/21

MRN No. 87918 | Dt:

Received By: | Sign. Nijam

B & C ESTATES

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 40552 Date 29/1 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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B & C Estates		Invoice Date.	25-01-2021
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		PO Date.	09-01-2021
		Req ID	62953
GSTIN : 36AAHFB7046A1ZT		Req Date	09-01-2021
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IGST	CGST	SGST				
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	1,936.46	1,936.46	Total Invoice Amount	25,389.12		

Rupees : Twenty Five Thousand Three Hundred Eighty Nine and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 29213 Dt: 25/01/21
GRN No: 87918 Dt:
Received By: Sign: Nijsam
B & C ESTATES

for Summit Sales LLP

Authorised signatory