PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74655	PO / WO Date.	10/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,103/-
Firm/Company	B and C Estates	Project	Mayflower Gande
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15885	11/02/2021	Rs. 7,103/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,103/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13547	11/02/2021	88575	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
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. 7,103/-
Amount E – PO / WO value:				Rs. 7,103/-
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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/2/21	19/2					

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. 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

TAX INVOICE

ORIGINAL INVOICE

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	Invoice No.	15885
B & C Estates	Invoice Date.	11-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74655
	PO Date.	10-02-2021
	Req ID	63829
	Req Date	10-02-2021
GSTIN : 36AAHFB7046A1ZT	Loc Req No	182625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 06 nos.		72	83.00	5,976.00	18	1,075.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.60	43.20	18	7.78
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,019.20	1,083.46
	541.73	541.73	Total Invoice Amount	7,102.66	

Rupees : Seven Thousand One Hundred Two and Paise Sixty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74414 Date: 15/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74655
10.02.21 4:59:45

 10-02-2021 11:27:37

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**	74655	182625
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2019	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 06 nos.*	72.00	83.00	0.00	18.00	7,051.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	72.00	0.60	0.00	18.00	50.98
					Total Order Value . . .	**7,102.66**

Rupees : Seven Thousand One Hundred Two and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BNC Security room window purpose.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***B and C Estates***

Authorised Signatory

Name : 10/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	BNC	Date:	10.02.2021
Site & Phase :	MFG	Time:	11:30
Supplier		Req. No.	182625
Material required before date:	Urgent	ID No.	63829

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Grills	48" x 36"	6	No's		
2						
3						
4	74655					
5						
6						
7					APPROVED	
8					10 FEB 2021	
9					MINISH PARIKH	
10					MANAGER PROCUREMENT	

Remarks : For BNC security rooms window grills use Purpose.

Prepared By	Sobhanbabu.	Approved by	
Sign.& Date	10.02.2021	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**

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B & C Estates	DC Date.	11-02-2021
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	Req ID	63829
GSTIN : 36AAHFB7046A1ZT	Req Date	10-02-2021
	Loc Req No	182625

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. INWARD No. 45538 Date: 16/2 Sign: *SEC'BAD*

INWARD	
Inward No: 9222	Dt: 11/2/21
MRN No: 88575	Dt:
Received By:	Sign: n/Bam
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.	15885
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	11-02-2021
	PO No.	74655
	PO Date.	10-02-2021
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	541.73	541.73	Total Invoice Amount	7,102.66	

Rupees : Seven Thousand One Hundred Two and Paise Sixty Six Only.

INWARD
Inward No: 9222 Dt: 11/2/21
MRN No: 8877 Dt:
Received By: Sign: Nizam
B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory