PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA
PO/WO no.	74650	PO / WO Date.	10/2/21
Supplier Name	SSLLP	PO/WO amount	7954/-
Firm/Company	B & C Estates	Project	MFG

Sl. No.	Bill No.	Bill Date	Bill amount
1	15871	10/2/21	7954/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7954/-

Sl. No.	DC .No.	DC. Date	MRN No.	DC matches MRN
1.	13533	10/2/21	88538	☐ 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:	7954/-
Amount E – PO / WO value:	7954/-
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	20/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 18 FEB 2021 MINISH PARIKH				
Date	16/2/21	16/2					

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	Invoice No.	15871
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74650
	PO Date.	10-02-2021
	Req ID	63725
GSTIN : 36AAHFB7046A1ZT	Req Date	06-02-2021
	Loc Req No	182620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2065 - Carpentry - hardware - Aldrop - other - nos 10"		9	95.00	855.00	18	153.90
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	27	218.00	5,886.00	18	1,059.48
3							
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST				
	606.69	606.69	Total Taxable Amount	6,741.00		1,213.38
			Total Invoice Amount	7,954.38		

Rupees : Seven Thousand Nine Hundred Fifty Four and Paise Thirty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7431
Date: 11/2/21
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-Feb-21 11:21:42 AM

74650
10.02.21 4:59:45

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**	74650	182620
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**	10-02-2021	
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	2065 - Carpentry - hardware - Aldrop - other - nos *10"*	9.00	95.00	0.00	18.00	1,008.90
2	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	27.00	218.00	0.00	18.00	6,945.48
					Total Order Value . . .	**7,954.38**

Rupees : Seven Thousand Nine Hundred Fifty Four and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Dorset and other brand
Payment Terms	After delivery
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 hinges
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specifications above order is for security rooms 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

MDsm

Company Name:	BNC	Date:	06.02.2021
Site & Phase :	MFG	Time:	15:00
Supplier		Req. No.	182820
Material required before date:	Urgent	ID No.	63725

No	Description	Size	Quantity	Units	Inward No	Date
1	Doors	32"x 80"	3	No's		
2	Doors	33"x80"	3	No's		
3	Doors	26"x80"	3	No		
4	All drops	10"	9	No's		
5	Door hinges	std	27	No's		
6	Tower bolts Amt 18%	6"	9	No's		
7						
8						
9						
10						

old door from MPR
74650
74652
old door (not damaged will do)

Remarks : For security rooms doors purpose.

Prepared By	sobhanbabu	Approved by	
Sign.& Date	06.02.2021	Sign. & Date	06 FEB 2021

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.	13533
Sy No. 191, Mallapur Main Road, Hyderabad	DC Date.	10-02-2021
	PO No.	74650
	PO Date.	10-02-2021
	Req ID	63725
GSTIN : 36AAHFB7046A1ZT	Req Date	06-02-2021
	Loc Req No	182620

	Description of Goods	HSN/SAC	Qty
1	2065 - Carpentry - hardware - Aldrop - other - nos		9
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	27
3			
4			
5			
6			
7			
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4461
11/2

INWARD

Inward: 20221	Dt: 10/2/21
MRN No: 88538	Dt.
Received By	Sign: Nigam

Modi Properties Pvt. Ltd
Sy.No.82/

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		
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Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74650
	PO Date.	10-02-2021
	Req ID	63725
GSTIN : 36AAHFB7046A1ZT	Req Date	06-02-2021
	Loc Req No	182620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST				
	606.69	606.69	Total Taxable Amount	6,741.00		1,213.38
			Total Invoice Amount	7,954.38		

Rupees : Seven Thousand Nine Hundred Fifty Four and Paise Thirty Eight Only.

INWARD
... No: 29221 Dt: 10/2/21
... N. No: 88538 Dt:
Received By Sign: Nisam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory