

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	SSLP	PO/WO amount	7954/-
Firm/Company	B S C Estates	Project	NFG
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):

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:

Amount E - PO / WO value:

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☒ Yes - Rs. /- ☐ No

Payment - due date

Remarks:

20/2/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/2/21	18/2	18 FEB 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. 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

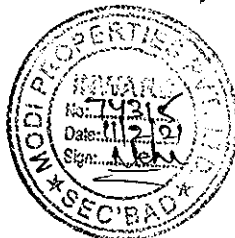
1 of 1 : 10-02-2021

Customer Details				Invoice No.	15871		
B & C Estates				Invoice Date.	10-02-2021		
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.	74650		
GSTIN : 36AAHFB7046A1ZT				PO Date.	10-02-2021		
				Req ID	63725		
				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							
10							
11							
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74650

10.02.21 4:59:45

Page(s) 1 Of 1

10-Feb-21 11:21:42 AM

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	74650	182620
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
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, Hyderabad -500076

Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hinges

Advance Paid Nil

Other Terms We reserve the rights 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

MDM

Company Name:		BNC		Date:		06.02.2021	
Site & Phase :		MFG		Time:		15:00	
Supplier				Req. No.		182620	
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	6"	9	No's		
7						
8						
9						
10						

Remarks : For security rooms doors purpose.

Prepared By	sobhanbabu	Approved by	
Sign.& Date	06.02.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

old door (not damaged will do)

old door

06 FEB 2021

DELIVERY CHALLAN

Summit Sales LLP

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

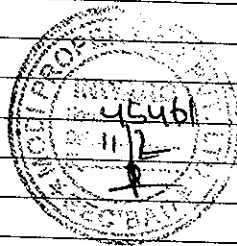
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy 1

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details		DC No.	13533
B & C Estates		DC Date.	10-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	74650
		PO Date.	10-02-2021
		Req ID	63725
		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
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD No. 29921	Dr. 10/2/21
MRN No. 88538	Dr.
Received By	Sign: M. S. Ram
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

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B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		10-02-2021	
				PO No.		74650	
				PO Date.		10-02-2021	
				Req ID		63725	
				Req Date		06-02-2021	
				Loc Req No		182620	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Total Invoice Amount				7,954.38			
Rupees : Seven Thousand Nine Hundred Fifty Four and Paise Thirty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
2922L	Dr 10/2/21
IN No: 88538	Dr:
Received By	Sign: nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised Signatory