

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA
PO/WO no.	74234	PO / WO Date.	
Supplier Name	Sellp	PO/WO amount	29/1/21
Firm/Company	B3 C Estates	Project	21,375/-
Sl. No.	Bill No.	Bill Date	MEG
1	15798	08/02/21	Bill amount
2			21,375/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	13470	8/2/21	88493	☐ 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 / W?O ☒ 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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

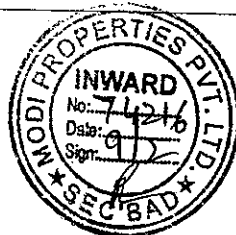
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15798	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		08-02-2021	
				PO No.		74234	
				PO Date.		29-01-2021	
				Req ID		63448	
				Req Date		29-01-2021	
				Loc Req No		182581	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		3	1769.00	5,307.00	18	955.26
2	4819 - Electrical - wires - Cu multistand wires Black -		3	1769.00	5,307.00	18	955.26
3	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
5	4816 - Electrical - wires - Cu multistand wires Red - 1		1	750.00	750.00	18	135.00
6	4817 - Electrical - wires - Cu multistand wires Green -		1	750.00	750.00	18	135.00
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IGST		CGST	SGST	Total Taxable Amount		18,114.00	3,260.52
		1,630.26	1,630.26	Total Invoice Amount		21,374.52	
Rupees : Twenty One Thousand Three Hundred Seventy Four and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-01-2021 3:24:38 PM



74234

29.01.21 12:31:48

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	74234	182581
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,769.00	0.00	18.00	6,262.26
2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	1,769.00	0.00	18.00	6,262.26
3 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
4 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
5 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	750.00	0.00	18.00	885.00
6 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	750.00	0.00	18.00	885.00
Total Order Value . . .					21,374.52
Rupees : Twenty One Thousand Three Hundred Seventy Four and Paise Fifty Two Only.					

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for security room purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		BNC		Date:		28.01.2021	
Site & Phase :		MFG		Time:		15:30	
Supplier				Req. No.		182581	
Material required before date:		Urgent		ID No.		63448	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3/20 yellow	90mtrs	3	bundles			
2	3/20 block	90mtrs	3	bundles			
3	1/18 yellow	90mtrs	4	bundles			
4	1/18 block	90mtrs	4	bundles			
5	1/18 green	90mtrs	1	bundles			
6	1/18 red	90mtrs	1	bundles			
7							
8							
9							
10							
Remarks : For security rooms electrical work purpose.							
Prepared By		sobhanbabu		Approved by			
Sign.& Date		28.01.2021		Sign. & Date			

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

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 08-02-2021

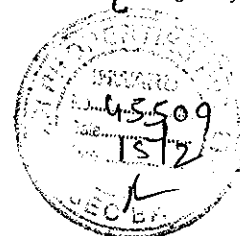
Customer Details		DC No.	13470
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT		DC Date.	08-02-2021
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		Req Date	29-01-2021
		Loc Req No	182581
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5	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 88493	Dr: 8/2/21
Received By:	Sign: NIB cmf
B & C ESTATES	

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

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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 9216	Dt: 8/2/21
MRN No. 88493	Dt:
Received By:	Sign: N. B. C.
B & C ESTATES	