PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA
PO/WO no.	74234	PO / WO Date.	29/1/21
Supplier Name	SSLLP	PO/WO amount	21,375/-
Firm/Company	B & C Estates	Project	MFG
Sl. No.	Bill No.	Bill Date	Bill amount
1	15798	08/02/21	21,375/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,375/-

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:	21,375/-
Amount F – Difference (A – E): GST-18%	21,375/-

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	Pd	APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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		
B & C Estates	Invoice No.	15798
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74234
	PO Date.	29-01-2021
	Req ID	63448
GSTIN : 36AAHFB7046A1ZT	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
7							
8							
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15							

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.

MODI PROPERTIES PVT. LTD. INWARD No: 7421 Date: 9/2 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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	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:	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 74234	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	APPROVED
Sign.& Date	28.01.2021	Sign. & Date	29 JAN 2021 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

B & C Estates

Sy No. 191, Mallapur Main Road, Hyderabad

GSTIN : 36AAHFB7046A1ZT

DC No.	13470
DC 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
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2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
3	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
5	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
6	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
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INWARD

Inward No 29916 Dt: 8/2/21

MRN No: 88493 Dt:

Received By: Sign.

B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD 45509 15/2

TAX 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		
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Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74234
	PO Date.	29-01-2021
	Req ID	63448
GSTIN : 36AAHFB7046A1ZT	Req Date	29-01-2021
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IGST	CGST	SGST			
	1,630.26	1,630.26	Total Taxable Amount	18,114.00	3,260.52
			Total Invoice Amount	21,374.52	

Rupees : Twenty One Thousand Three Hundred Seventy Four and Paise Fifty Two Only.

INWARD

Inward No: 9216 Dt: 8/2/21

MRN No: 88493 Dt:

Received By: Sign: N Babu

B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory