

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA
PO/WO no.	74232	PO / WO Date.	29/1/21
Supplier Name	S3LP	PO/WO amount	10,507/-
Firm/Company	B3C Bhatel	Project	NFG
Sl. No.	Bill No.	Bill Date	Bill amount
1	15799	08/2/2021	10,507/-
2			
3			
4			

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	13471	08/2/21	88492	☐ 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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	16/2/21	17/2	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

Email: purchase@modiproperties.com

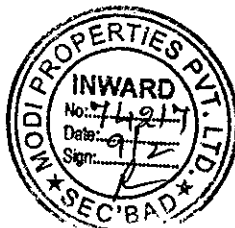
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15799	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		08-02-2021	
				PO No.		74232	
				PO Date.		29-01-2021	
				Req ID		63447	
				Req Date		29-01-2021	
				Loc Req No		182582	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	4	95.00	380.00	18	68.40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12	72.00	864.00	18	155.52
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	4	35.00	140.00	18	25.20
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	32	72.00	2,304.00	18	414.72
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60	37.00	2,220.00	18	399.60
6	4792 - Electrical - other - Modular Step Dimmer - NA	8536	4	201.00	804.00	18	144.72
7	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6	235.00	1,410.00	12	169.20
8	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	225.00	900.00	12	108.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				742.68		742.68	
Total Taxable Amount				9,022.00		1,485.36	
Total Invoice Amount				10,507.36			
Rupees : Ten Thousand Five Hundred Seven and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74232

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Page(s) 1 Of 2

30-01-2021 3:24:38 PM

OI

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	74232	182582
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 4632 - Electrical - other - Modular Plate - 8way - nos	4.00	95.00	0.00	18.00	448.40
2 4631 - Electrical - other - Modular Plate - 6way - nos	12.00	72.00	0.00	18.00	1,019.52
3 4628 - Electrical - other - Modular Plate - 2 way - nos	4.00	35.00	0.00	18.00	165.20
4 4791 - Electrical - other - Modular socket - 6 A - nos	32.00	72.00	0.00	18.00	2,718.72
5 4793 - Electrical - other - Modular Switch - 6 A - nos	60.00	37.00	0.00	18.00	2,619.60
6 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	4.00	201.00	0.00	18.00	948.72
7 4663 - Electrical - other - Tubelight fitting - 4ft - nos	6.00	235.00	0.00	12.00	1,579.20
8 4662 - Electrical - other - Tubelight fitting - 2ft - nos	4.00	225.00	0.00	12.00	1,008.00
Total Order Value . . .					10,507.36
Rupees : Ten Thousand Five Hundred Seven and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 Transport cost shall be borne by us.

Warranty 10 years warranty.

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. Above order for security room electrical work purpose.

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-01-2021 3:24:38 PM

Original / Office Copy / Purchase Div. Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

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.		182582	
Material required before date:		Urgent		ID No.		63447	
No	Description	Size	Quantity	Units	Inward No	Date	
1	8 modular plates	std	4	No's			
2	6 modular plates	std	12	No's			
3	2 modular plates	std	4	No			
4	5Amps sockets	std	32	No's			
5	5Amps switches	std	60	No's			
6	Fan dimmers	std	04	No's			
7	Tube lights	4feet	6	No's			
8	Tube lights	2feet	4	No's			
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

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B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT		DC Date.	08-02-2021
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		PO Date.	29-01-2021
		Req ID	63447
		Req Date	29-01-2021
		Loc Req No	182582
	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	4
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	4
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	32
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	4
7	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6
8	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4
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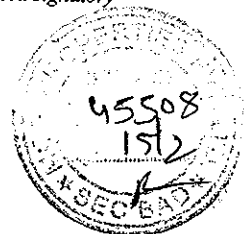
Subject to Hyderabad Jurisdiction

INWARD	
Sl No. 82492	Date: 08/02/21
Received by:	Signature: Nizam
B & C ESTATES	

for Summit Sales LLP

Authorised signatory

45508
1512



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT C

Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
29/2/21	Dt: 29/2/21
88492	Dt:
Received By:	Sign: <i>rhigam</i>
B & C ESTATES	

[Signature]
Authorised signatory