PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74697	PO / WO Date.	11/2/21
Supplier Name	SSLLP	PO/WO amount	917
Firm/Company	B&C	Project	MFU
Sl. No.	Bill No.	Bill Date	Bill amount
1	15913	12/2/21	917
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			917

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13570	12/2/21	88659	☑ 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:				917
Amount E – PO / WO value:				917
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 b~~elow)
Excess / short material received	~~□ Approved – within acc~~eptable 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	25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19.2.21						

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	Invoice No.	15913
B & C Estates	Invoice Date.	12-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74697
	PO Date.	11-02-2021
	Req ID	63870
GSTIN : 36AAHFB7046A1ZT	Req Date	11-02-2021
	Loc Req No	182628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
2	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	734.20	28	183.08
	91.54	91.54	Total Invoice Amount	917.28		

Rupees : Nine Hundred Seventeen and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 7441 Date: 16/2

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-02-2021 4:05:05 PM

74697
10.02.21 4:59:46

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**	74697	182628
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
2	6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
	Total Order Value . . .					**917.28**

Rupees : Nine Hundred Seventeen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security room plumbing work purpose.
Completion Date	Nil
Measurment	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:	10.02.2021
Site & Phase :	MFG	Time:	17:30
Supplier		Req. No.	182628
Material required before date:	Urgent	ID No.	63870

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc connecting pipe	2'	3	No's		
2	White cement 74697		5	kgs		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For security rooms plumbing work purpose.

Prepared By	sobhanbabu	Approved by	
Sign.& Date	10.02.2021	Sign. & Date	

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	DC No.	13570
B & C Estates	DC Date.	12-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74697
	PO Date.	11-02-2021
	Req ID	63870
GSTIN : 36AAHFB7046A1ZT	Req Date	11-02-2021
	Loc Req No	182628

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
2	6549 - Paints - White Cement - 25kgs - bags	2523	1
3			
4			
5			
6			
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INWARD No: 45537 Date: 16/2

INWARD
Inward No: 29225 Dt: 12/2/21
MRN No: 88659 Dt:
Received By Sign
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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15913
B & C Estates	Invoice Date.	12-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74697
	PO Date.	11-02-2021
	Req ID	63870
GSTIN : 36AAHFB7046A1ZT	Req Date	11-02-2021
	Loc Req No	182628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	734.20		183.08
	91.54	91.54	Total Invoice Amount	917.28		

Rupees : Nine Hundred Seventeen and Paise Twenty Eight Only.

INWARD
Inward No 9225 Dt 12/2/21
MRN No: 86659 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory