

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/02/2021		Prepared by:		NEHA	
PO/WO no.		74757		PO / WO Date.		12/02/2021	
Supplier Name		SSUP		PO/WO amount		15,176/-	
Firm/Company		B9C Estates		Project		MFG	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15964	15/02/2021		15,176/-			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,176/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13619	15/2/21	88774	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						15,176/-	
Amount E – PO / WO value:						15,176/-	
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			01-03-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2/21	28/2/21	24 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

ORIGINAL INVOICE
OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15964	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		15-02-2021	
				PO No.		74757	
				PO Date.		12-02-2021	
				Req ID		63869	
				Req Date		11-02-2021	
				Loc Req No		182627	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	493.00	1,479.00	18	266.22
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
6	7029 - Plumbing - CP - Flanges - NA - nos		12	10.00	120.00	18	21.60
7	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	490.00	1,470.00	18	264.60
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	50.00	600.00	18	108.00
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		6	72.00	432.00	18	77.76
10	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,861.00	2,314.98
		1,157.49	1,157.49	Total Invoice Amount		15,175.98	
Rupees : Fifteen Thousand One Hundred Seventy Five and Paise Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-02-2021 12:29:07

74757
10 02 21 5:02:05

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	74757	182627
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	918.00	0.00	18.00	6,499.44
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	3.00	493.00	0.00	18.00	1,745.22
3 7036 - Plumbing - CP - Shower arm - NA - nos	3.00	333.00	0.00	18.00	1,178.82
4 7037 - Plumbing - CP - Shower head - NA - nos	3.00	466.00	0.00	18.00	1,649.64
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
6 7029 - Plumbing - CP - Flanges - NA - nos	12.00	10.00	0.00	18.00	141.60
7 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	3.00	490.00	0.00	18.00	1,734.60
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	12.00	50.00	0.00	18.00	708.00
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	6.00	72.00	0.00	18.00	509.76
10 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					15,175.98

Rupees : Fifteen Thousand One Hundred Seventy Five and Paise Ninty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes 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 Cost** Included by us !For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

13-02-2021 12:29:07

Original / Office Copy / Purchase Div.Copy

Warranty

7 years warranty

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		BNC		Date:		10.02.2021	
Site & Phase :		MFG		Time:		17:30	
Supplier				Req. No.		182627	
Material required before date:			Urgent		ID No.		63869
No	Description	Size	Quantity	Units	Inward No	Date	
1	Long body	std	6	No's			
2	Angle cock	std	3	No's			
3	Shower with Arm set	Std	3	No's			
4	CP jally	std	3	No's			
5	Flanges	std	12	No's			
6	Can celled stop cock	std	3	No's			
7	Flush tank	std	3	No's			
3	CP Nipple	1"	12	No's			
9	CP Nipple	1 1/2"	06	No's			
10	Teflon tapes	std	20	No's			
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.



Summit Sales LLP

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Email: purchase@modiproperties.com

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1 of 1 : 15-02-2021

Customer Details		DC No.	13619
B & C Estates		DC Date.	15-02-2021
Sy No. 191, Mallapur Main Road, Hydrabad		PO No.	74757
		PO Date.	12-02-2021
		Req ID	63869
		Req Date	11-02-2021
GSTIN : 36AAHFB7046A1ZT		Loc Req No	182627
	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	3
6	7029 - Plumbing - CP - Flanges - NA - nos		12
7	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		3
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	12
9	7028 - Plumbing - CP - Extension Nipple - other - nos		6
10	6046 - Miscellaneous - Teflon tapes - NA - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD 29228	Dr 15/2/21
MEN No: 88714	Dr:
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd Sy.No.82/1	

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

TRANSIT COPY

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 29228	Date: 15/2/21
MRN No: 88774	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory