PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73408	PO / WO Date.	30/12/20
Supplier Name	sslp.	PO/WO amount	2,409.
Firm/Company	B & C Estates	Project	B & C.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15580	25/1/21.	780.57.
2	15215	7/1/21.	1,628
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,409.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12968	7/1/21.	88526	☑ Yes ☐ No
2.	13280	25/1/21.	87917	☑ 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:	2,409
Amount E – PO / WO value:	2,409
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 bel~~ow)
Excess / short material received	☐ ~~Approved – within acceptab~~le 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	**20.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] 27 FEB 2021				
Date	13/2/21	27/2					

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/-

ORIGINAL INVOICE

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		
B & C Estates	Invoice No.	15580
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
	Req Date	29-12-2020
GSTIN : 36AAHFB7046A1ZT	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	661.50		119.08
	59.54	59.54	Total Invoice Amount	780.57		

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73807 Date 28/1/20 Sign. SEC'BAD

Authorised signatory

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.	15215
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
	Req Date	29-12-2020
GSTIN : 36AAHFB7046A1ZT	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	276.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

INWARD
Inward No: 9220 Dt: 10/2/21
MRN No: 88526 Dt:
Received By: Sign: Nisam
B & C ESTATES

IGST	CGST	SGST			
			Total Taxable Amount	1,380.00	248.40
	124.20	124.20	Total Invoice Amount	1,628.40	

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73127
Date 8/1/21

Purchase Order

 30-12-2020 12:48:08

73408
31.12.20 3:26:34

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**	73408	16784
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag	5.00	276.00	0.00	18.00	1,628.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	1.00	661.50	0.00	18.00	780.57
				Total Order Value . . .		**2,408.97**

Rupees : Two Thousand Four Hundred Eight and Paise Ninty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 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	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***B and C Estates***

Authorised Signatory

30/12/2020

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	BNC		Date:		29.12.2020	
Site & Phase :	MFG		Time:		14:30	
Supplier			Req. No.		16784	
Material required before date:		Urgent	ID No.		62696	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall putty	5KGS	2	No's		
2	lappum	STD	5	No's		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 73408

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR BNC CLUB HOUSE PURPOSE			
Prepared By	T.Abhinay	Approved by	
Sign.& Date	29.12.2020	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.	12968
B & C Estates	DC Date.	07-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
GSTIN : 36AAHFB7046A1ZT	Req Date	29-12-2020
	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD

Inward 29220	Dt: 10/2/21
MRN No: 88526	Dt:
Received By:	Sign: Nizam

B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	13280
B & C Estates	DC Date.	25-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
GSTIN : 36AAHFB7046A1ZT	Req Date	29-12-2020
	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
2			
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7			
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30			

INWARD
Inward No: 9247 Dt: 25/01/21
MRN No: 87917 Dt:
Received By: Sign: Nagam
B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 40551
Date 29/1
Sign
SEC'BAD

TAX INVOICE

TRANSIT COPY

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	Invoice No.	15580
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
	Req Date	29-12-2020
GSTIN : 36AAHFB7046A1ZT	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST			
			Total Taxable Amount	661.50	119.08
	59.54	59.54	Total Invoice Amount	780.57	

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 22914 Dt: 25/01/21

GRN No: 87717 Dt:

Received By: Sign: Nisam

B & C ESTATES

for Summit Sales LLP

Authorised signatory