

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/2/21		Prepared by:		D.SOWMYA	
PO/WO no.		73591		PO / WO Date.		7/1/21	
Supplier Name		Sslp.		PO/WO amount		7,051.	
Firm/Company		B & C Estates		Project		B & C Estates	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15216	7/1/21.	7,051				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,051.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12969	7/1/21.	88527	☒ 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:			7,051				
Amount E – PO / WO value:			7,051				
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			20.2.2021				
Remarks:							
Approved by Sign: Date Purchase Officer <i>[Signature]</i> 13/2/21 Purchase Manager <i>[Signature]</i> 20/2 Procurement Manager <i>[Signature]</i> 27 FEB 2021 MD Accounts – receiver of bill Accountant Accounts Manager							

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

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15216		
B & C Estates				Invoice Date.	07-01-2021		
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.	73591		
GSTIN : 36AAHFB7046A1ZT				PO Date.	07-01-2021		
				Req ID	62797		
				Req Date	04-01-2021		
				Loc Req No	16796		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
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15							
IGST	CGST	SGST	Total Taxable Amount		5,975.00		1,075.50
	537.75	537.75	Total Invoice Amount		7,050.50		

Rupees : Seven Thousand Fifty and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order



73591

31.12.20 3:36:42

Page(s) 1 Of 1

07-Jan-21 11:34:05 AM

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	73591	16796
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
Total Order Value . . .					7,050.50

Rupees : Seven Thousand Fifty and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a 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 Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for Club house , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **B and C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

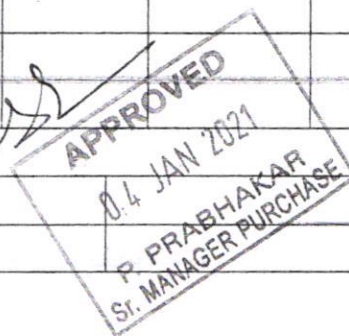
Company Name:		BNC		Date:		29.12.2020	
Site & Phase :		MFG		Time:		14:30	
Supplier				Req. No.		16796	
Material required before date:		Urgent		ID No.		62797	

No	Description	Size	Quantity	Units	Inward No	Date
1	Doors	2'6"x7'	5	No's		
2	Cylinder locks	STD	5	No's		
3	Door ingies	STD	15	No's		
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10						

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.



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 : 06-02-2021

Customer Details		DC No.	12969
B & C Estates		DC Date.	07-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	73591
		PO Date.	07-01-2021
		Req ID	62797
		Req Date	04-01-2021
GSTIN : 36AAHFB7046A1ZT		Loc Req No	16796
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 89219	Dt: 10/2/21
MRN No: 88527	Dt:
Received By:	Sign: <i>nig com</i>
B & C ESTATES	

for Summit Sales LLP

[Signature]
 Authorised signatory