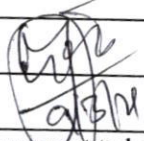


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75281	PO / WO Date.	27/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 13,478/-				
Firm/Company	B and C Estates	Project	Mayflower Grande				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16212	01/03/2021	Rs. 13,478/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,478/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13865	01/03/2021	89526	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,478/- ✓				
Amount E – PO / WO value:			Rs. 13,478/-				
Amount F – Difference (A – E):			-				
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		13/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/03/2021		10 MAR 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 01-03-2021

Customer Details				Invoice No.		16212	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		01-03-2021	
				PO No.		75281	
				PO Date.		27-02-2021	
				Req ID		64318	
				Req Date		24-02-2021	
				Loc Req No		182655	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	525.00	1,575.00	18	283.50
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	490.00	1,470.00	18	264.60
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	51.00	612.00	18	110.16
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		6	77.00	462.00	18	83.16
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	76.00	456.00	18	82.08
9	7029 - Plumbing - CP - Flanges - NA - nos		12	10.00	120.00	18	21.60
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,027.98		1,027.98	
Total Taxable Amount				11,422.00		2,055.96	
Total Invoice Amount				13,477.96			
Rupees : Thirteen Thousand Four Hundred Seventy Seven and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

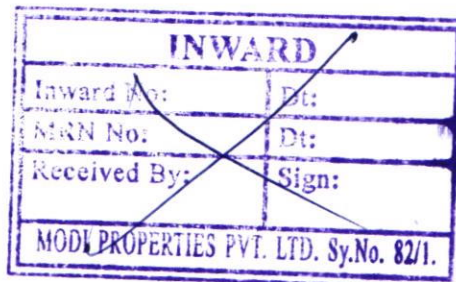
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2021

Customer Details		DC No.	13865
B & C Estates		DC Date.	01-03-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	75281
		PO Date.	27-02-2021
		Req ID	64318
		Req Date	24-02-2021
GSTIN : 36AAHFB7046A1ZT		Loc Req No	182655
	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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	3
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		3
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	12
6	7028 - Plumbing - CP - Extension Nipple - other - nos		6
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
9	7029 - Plumbing - CP - Flanges - NA - nos		12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 01-03-2021

Customer Details				Invoice No.		16212	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		01-03-2021	
				PO No.		75281	
				PO Date.		27-02-2021	
				Req ID		64318	
				Req Date		24-02-2021	
				Loc Req No		182655	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	525.00	1,575.00	18	283.50
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	490.00	1,470.00	18	264.60
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	51.00	612.00	18	110.16
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		6	77.00	462.00	18	83.16
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	76.00	456.00	18	82.08
9	7029 - Plumbing - CP - Flanges - NA - nos		12	10.00	120.00	18	21.60
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12							
13							
14							
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				</			

Purchase Order

Page(s) 1 Of 2

27-02-2021 2:21:36 PM



75281

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25.02.21 10:26:00

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	75281	182655
Doc Date	27-02-2021	
Quote No	Nil	
Quote Date	27-02-2021	
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	997.00	0.00	18.00	7,058.76
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	3.00	525.00	0.00	18.00	1,858.50
3 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	3.00	490.00	0.00	18.00	1,734.60
5 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	12.00	51.00	0.00	18.00	722.16
6 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	6.00	77.00	0.00	18.00	545.16
7 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	76.00	0.00	18.00	538.08
9 7029 - Plumbing - CP - Flanges - NA - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					13,477.96
Rupees : Thirteen Thousand Four Hundred Seventy Seven and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / 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 Included by us !

Warranty 7 years warranty

For **B and C Estates**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-02-2021 2:21:36 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house toilets 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:		24.02.2021	
Site & Phase :		MFG		Time:		10:30	
Supplier				Req. No.		182655	
Material required before date:			Urgent		ID No.		64318
No	Description	Size	Quantity	Units	Inward No	Date	
1	Long body	std	6	No's			
2	Angle cock	std	3	No's			
3	Cp jally	std	3	No's			
4	flanges	std	12	No's			
5	Cancelled stop cock	std	3	No's			
6	Cp nipple	1"	12	No's			
7	Cp nipple	1 1/2"	06	No's			
8	Teflon tapes	std	10	No's			
9	Pvc connecting pipe	2'	6	No's			
10	Flush tank	std	2	No's			
Remarks : For club house toilets plumbing work purpose.							
Prepared By		sobhanbabu		Approved by			
Sign.& Date		24.02.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

