

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15-6-21		Prepared by:		Amit	
PO/WO no.		77047		PO / WO Date.		10-05-21	
Supplier Name		SSIP		PO/WO amount		990.02/-	
Firm/Company		BPC Estate's		Project		Head Office.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17458	26-05-21		990.02/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						990.02/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14965	26-05-21	-	☐ 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:						990.02/-	
Amount E - PO / WO value:						990.02/-	
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			21-6-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6					

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

Supplier / Customer / Transporter = Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 28-05-2021

Customer Details				Invoice No.		17458	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		26-05-2021	
				PO No.		77047	
				PO Date.		10-05-2021	
				Req ID		63178	
				Req Date		19-01-2021	
				Loc Req No		182541	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	839.00	839.00	18	151.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				75.51		75.51	
Total Taxable Amount				839.00		151.02	
Total Invoice Amount				990.02			

Rupees : Nine Hundred Ninty and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77047

06.05.21 4:35:38

Orig

Page(s) 1 Of 1

10-May-21 3:59:49 PM

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	77047	182541
Doc Date	10-05-2021	
Quote No	NIL	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	1.00	839.00	0.00	18.00	990.02
Total Order Value . . .					990.02

Rupees : Nine Hundred Ninty and Paise Two Only.

Terms and Conditions :-

Specification / Brand All are branded items

Payment Terms After delivery

Tax Included

Delivery Date With in 2 days

Delivery Location Head Office

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

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for R.Lavanya , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **B and C Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

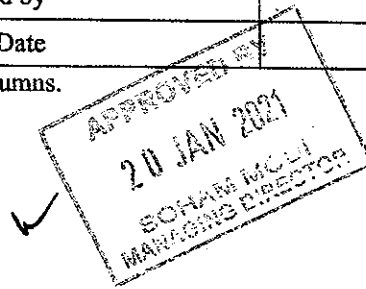
Name :

Date : _/_/

Requisition Form

Company Name:		B&C Estates		Date:		19-01-2021	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		182541	
				ID No.		C3178	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Laptop-Backpack Bag		1				
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By		R.Lavanya		Approved by			
Sign. & Date		19-01-2021		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 : 15-06-2021

Customer Details		DC No.	14965
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT		DC Date.	26-05-2021
		PO No.	77047
		PO Date.	10-05-2021
		Req ID	63178
		Req Date	19-01-2021
		Loc Req No	182541
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction