

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/7/21		Prepared by: Babhakar P	
PO/WO no. 78088		PO / WO Date. 28/6/21	
Supplier Name S S L P		PO/WO amount 14,295.70	
Firm/Company B S C S S L P		Project MFG	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15369 17971	28/6/21	14,295.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,295.70
Sl. No.	DC No	DC. Date	MRN No.
1.	15369	28/6/21	93357
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,295.70
Amount E – PO / WO value:			14,295.70
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		18/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

#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 : 30-06-2021

Customer Details		DC No.	15369
B & C Estates		DC Date.	30-06-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	78088
		PO Date.	28-06-2021
		Req ID	67041
		Req Date	28-06-2021
GSTIN : 36AAHFB7046A1ZT		Loc Req No	182963
	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		10
2	7028 - Plumbing - CP - Extension Nipple - other - nos		10
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
5	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	3917	3
6	7048 - Plumbing - CP - Waste coupling - full thread - nos		3
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
8	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details				Invoice No.		17971	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		30-06-2021	
				PO No.		78088	
				PO Date.		28-06-2021	
				Req ID		67041	
				Req Date		28-06-2021	
				Loc Req No		182963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1"		10	48.00	480.00	18	86.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	77.00	770.00	18	138.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	10047 - Plumbing - PVC - PVC Connection - 1.5 ft -	3917	3	85.00	255.00	18	45.90
6	7048 - Plumbing - CP - Waste coupling - full thread -		3	850.00	2,550.00	18	459.00
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
8	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,090.35		1,090.35	
Total Taxable Amount				12,115.00		2,180.70	
Total Invoice Amount				14,295.70			

Rupees : Fourteen Thousand Two Hundred Ninty Five and Paise Seventy Only.

for Summit Sales LLP

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Purchase Order

Page(s) 1 Of 2

28-06-2021 2:37:25 PM



78088

24.06.21 12:03:58

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	78088	182963
Doc Date	28-06-2021	
Quote No	Nil	
Quote Date	12-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7028 - Plumbing - CP - Extension Nipple - other - nos 1"	10.00	48.00	0.00	18.00	566.40
2 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10.00	77.00	0.00	18.00	908.60
3 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	613.00	0.00	18.00	2,170.02
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	18.00	88.50
5 10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	3.00	85.00	0.00	18.00	300.90
6 7048 - Plumbing - CP - Waste coupling - full thread - nos	3.00	850.00	0.00	18.00	3,009.00
7 7436 - Plumbing - sanitary - Flush Plate - NA - nos	3.00	1,288.00	0.00	18.00	4,559.52
8 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	317.00	0.00	18.00	1,122.18
9 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	317.00	0.00	18.00	1,122.18
10 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					14,295.70

Rupees : Fourteen Thousand Two Hundred Ninty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** Included by us.

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **B and C Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

28-06-2021 2:37:25 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E 106 purpose.

Accepted & Agreed to the above Terms and Conditions
For **Summit Sales LLP**

Authorised Signatory

Date : _/_/

Name : _____

Name : _____

Requisition Form - CP Fittings													
Company		BNC		182963		Site & Phase		MFG					
Req. no.		182839				Req. Date		15.06.2021					
Material required before		18.06.2021				ID no.		62042					
Prepared by:		R.Ashok				Approved by (sign):							
Flat / Block no:		Towards E-106 CP Fittings Final staging purpose											
Type A 1400 Sft-1625 Sft 3BHK Order Value:		1 Flats											
Type B 1070 Sft-1200 Sft 2BHK Order Value:		0 Flats											
S No.	Item Description	Units	Qty required for Type A 1400-1625 Sft 3BHK flat	Qty required for Type B 1070-1200 Sft 2BHK flat	Type A 1400-1625 Sft 3BHK flat requirement	Type B 1070-1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Daiwater upper plate	Nos	3	3	1	0	3		3	/			
2	Shower Head	Nos	3	3	1	0	3	0	3	/			
3	Shower Arm	Nos	3	3	1	0	3	0	3	/			
4	Angle Cock	Nos	18	18	1	0	16	0	16	/			
5	Health Faucet	Nos	3	3	1	0	3	0	3	/			
6	Pillar Mixure	Nos	3	3	1	0	3	0	3	/			
7	Flash tank Connection Pipe 1 1/4"	Nos	3	3	1	0	3	0	3	/			
8	Sink Waste Coupling (Nirali)	Nos	3	3	1	0	3	0	3	/			
9	Waste pipe	Nos	3	3	1	0	3	0	3	/			
10	Flash tank Plate	Nos	3	3	1	0	3	0	3	/			
11	Wash Basin Rack Bolt	Nos	2	3	1	0	3	0	3	/			
12	Wall Hang W/C Rack Bolt	Nos	3	3	1	0	3	0	3	/			
13	CP Nipple -1/2"	Nos	10	10	1	0	10	0	10	/			
14	CP Nipple -1"	Nos	10	10	1	0	10	0	10	/			
15	CP Nipple -2"	Nos	10	10	1	0	5	0	5	/			
16	Teflon Tapes	Nos	20	20	1	0	20	0	20	/			
17	Long Body Tap	Nos	1	3	1	0	1	0	1	/			
18	Sink Cock	Nos	2	3	1	-	2	0	2	/			
19	Bottle Trap	Nos	1	1	1	-	3	0	3	/			
	Total						95	0	95				

APPROVED
29 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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1 of 1 : 30-06-2021

Customer Details		DC No.	15369
B & C Estates		DC Date.	30-06-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	78088
		PO Date.	28-06-2021
		Req ID	67041
		Req Date	28-06-2021
GSTIN : 36AAHFB7046A1ZT		Loc Req No	182963
	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		10
2	7028 - Plumbing - CP - Extension Nipple - other - nos		10
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
5	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	3917	3
6	7048 - Plumbing - CP - Waste coupling - full thread - nos		3
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
8	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 29944	Dr: 30/6/21
SRN No: 9335	Dr: 30/6/21
Received by:	Sign: <i>ni3um</i>
B & C ESTATES	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 30-06-2021

Customer Details

R & C Estates

Ss No 101, Mallapur Main Road, Hyderabad

GSTIN 36AAHFB7046A1ZT

Invoice No.	17971
Invoice Date	30-06-2021
PO No.	78088
PO Date	28-06-2021
Req ID	67041
Req Date	28-06-2021
Loc Req No	182963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	77.00	770.00	18	138.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	10047 - Plumbing - PVC - PVC Connection - 1.5 ft -	3917	3	85.00	255.00	18	45.90
6	7048 - Plumbing - CP - Waste coupling - full thread -		3	850.00	2,550.00	18	459.00
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
8	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		12,115.00	2,180.70
CGST				Total Invoice Amount		14,295.70	
SGST							
1,090.35							
1,090.35							

Rupees : Fourteen Thousand Two Hundred Ninty Five and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 09944	Date 6/6/21
Bill No. 63357	Date 15/6/21
Received by	Signature
B & C ESTATES	

for Summit Sales LLP

Authorised signatory