

PURCHASE DIVISION
Advice for approval for credit to supplier

dc (R) (2)

Date: 2/10/21		Prepared by: Sneha	
PO/WO no. 79488		PO / WO Date. 9/8/21	
Supplier Name Summit Sales Up		PO/WO amount 6,087/-	
Firm/Company Sri B & C Estate		Project May flower grande	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18743	9/8/21	6,087/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,087/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	-
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6,087/-
Amount E - PO / WO value:			6,087/-
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		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	2/10/21	5/10/21	

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

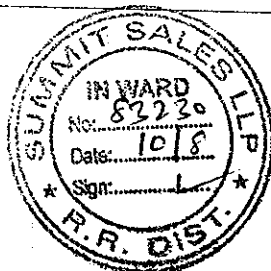
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-08-2021

Customer Details				Invoice No.		18743	
B & C Estates				Invoice Date.		09-08-2021	
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.		79488	
GSTIN: 36AAHFB7046A1ZT				PO Date.		09-08-2021	
				Req ID		67705	
				Req Date		20-07-2021	
				Loc Req No		86201	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		2	2579.00	5,158.00	18	928.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
464.22				464.22		Total Taxable Amount	
				5,158.00		928.44	
				Total Invoice Amount		6,086.44	

Rupees : Six Thousand Eighty Six and Paise Fourty Four Only.

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

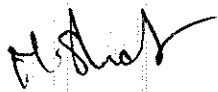
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-08-2021

Customer Details		DC No.	16009
B & C Estates		DC Date.	09-08-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	79488
		PO Date.	09-08-2021
		Req ID	67705
		Req Date	20-07-2021
		Loc Req No	86201
Description of Goods		HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-Aug-21 1:00:29 PM



79488

10.08.21 11:14:46

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 Housing LLP
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad.

GSTIN 36ACQFS2044C1Z7

040-66335551

9502277299

Doc No	79488	86201
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos	2.00	2,579.00	0.00	18.00	6,086.44
Rupees : Six Thousand Eighty Six and Paise Fourty Four Only.					Total Order Value . . . 6,086.44

Terms and Conditions :-**Specification / Brand** MI CCTV Camera, 360 degrees**Payment Terms** After delivery**Tax** Included**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**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for flat 106, 806 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **B and C Estates**

Authorised Signatory

Name : _____

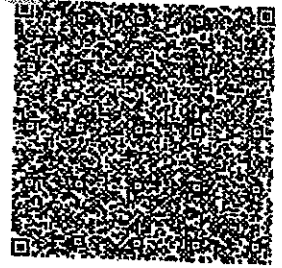
Accepted the above Terms And Conditions

For **Summit Housing LLP**

Name : _____

Date : ____/____/____

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

Shipping Address :

Summit Sales LLP
Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

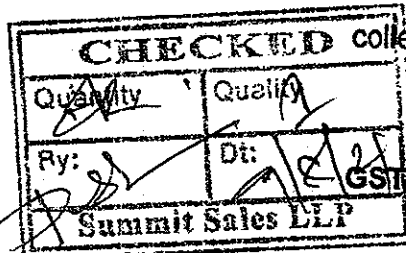
Place of delivery: TELANGANA

Invoice Number : HYD8-2802696

Invoice Details : TG-HYD8-1034-2122

Invoice Date : 03.08.2021

Sumit
12487



Order Number: 408-1366754-1865901

Order Date: 03.08.2021

SL No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MI Wi-Fi 1080p Full HD 360° Viewing Area Smart Security Camera, White B07HJD1KH4 (B07HJD1KH4) HSN:85258090	₹2,456.78	1	₹2,456.78	9%	CGST	₹221.11	₹2,899.00
	Shipping Charges HSN:85258090	₹84.74		₹84.74	9%	SGST	₹221.11	
					9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:								₹457.48
Amount in Words:								₹2,999.00
Two Thousand Nine Hundred Ninety-nine only								

P079488

Requisition Form

Company Name:		BNC		Date:		20.07.2021	
Project & Phase :		May Flower Grande		Time:		2:20	
Supplier				Req.No.		86201	
Material required before date:		23.07.2021		ID No.		67705	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Video Door Phone - Wipro	Std	02	No's			
2							
3							
4							
5							
6							
7							
8							
09							
10							
Remarks: Towards E-106,806 Flats Main Door Video Door Phone Purpose.							
Prepared By		N.subhash		Approved by		20 JUL 2021	
Sign. & Date		20.07.2021		Sign. & Date		S.V.Subba Reddy	

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

APPROVED
20 JUL 2021
S.V.Subba Reddy
P. PRABHAKAR
Sr. MANAGER PURCHASE