Sc (R) (m)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/21	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.	DC matches MRN
1.	–	–	–	□ 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:	6,087/-
Amount E – PO / WO value:	6,087/-
Amount F – Difference (A – E): GST-18%	6,087/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	7/10/21	7/10/21					

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

de

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

Customer Details		
B & C Estates	Invoice No.	18743
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	09-08-2021
	PO No.	79488
	PO Date.	09-08-2021
	Req ID	67705
GSTIN : 36AAHFB7046A1ZT	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				
			Total Taxable Amount	5,158.00		928.44
	464.22	464.22	Total Invoice Amount	6,086.44		

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

SUMMIT SALES LLP
IN WARD
No: 82230
Date: 10/8
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
B & C Estates	DC No.	16009
Sy No. 191, Mallapur Main Road, Hyderabad	DC Date.	09-08-2021
	PO No.	79488
	PO Date.	09-08-2021
	Req ID	67705
GSTIN : 36AAHFB7046A1ZT	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			
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29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality 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 : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:

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

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

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

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

CHECKED
Quantity Quality
By: Dt:
Summit Sales LLP

Finance
12487

Order Number: 408-1366754-1865901
Order Date: 03.08.2021

Invoice Number : HYD8-2802696
Invoice Details : TG-HYD8-1034-2122
Invoice 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
					9%	SGST	₹221.11	
	Shipping Charges HSN:85258090	₹84.74		₹84.74	9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:							₹457.48	₹2,999.00

Amount in Words:
Two Thousand Nine Hundred Ninety-nine only

PO 79488

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

1192

Requisition Form

...ny Name:	BNC	Date:	20.07.2021
...e & 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	S.V.Subba Reddy
Sign.& Date	20.07.2021	Sign. & Date	

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

79488

APPROVED
20 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE