

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/6/22		Prepared by: <i>Manu</i>		Serial no. 4996	
Supplier name: SSKLP				HO inward no.	
Firm/Company: VOC LHP		Project: VOC		HO received date	
PO/WO date: 26/5/22		PO/WO No. 88597		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23815	26/5/22	15,747.10/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,747/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107789		Proof of delivery matches MRN	☒ 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:				15,747/-	
Amount E – PO / WO value:				15,747/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		12/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manu</i>				
Sign:	<i>Manu</i>				
Date	8/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23815			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		26-05-2022			
				PO No.		88597			
				PO Date.		26-05-2022			
				Req ID		76435			
				Req Date		14-05-2022			
GSTIN : 36AANFG4817C1ZH				PAN AWQER2341A		Loc Req No		63787	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV				5	2669.00	13,345.00	18	2,402.10
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,345.00	2,402.10
		1,201.05		1,201.05		Total Invoice Amount		15,747.10	
Rupees : Fifteen Thousand Seven Hundred Forty Seven and Paise Ten Only.									

Rupees : Fifteen Thousand Seven Hundred Fourty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-05-2022 15:21:24



88597

20.05.22 3:37:20

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T Nö. : 36AANFG4817C1ZH

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	88597	63787
Doc Date	26-05-2022	
Quote No	Nil	
Quote Date	26-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,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	5.00	2,669.00	0.00	18.00	15,747.10
Total Order Value . . .					15,747.10
Rupees : Fifteen Thousand Seven Hundred Fourty Seven and Paise Ten Only.					

Terms and Conditions :-**Specification /** MI CC Camera 360 degrees**Payment Terms** After delivery**Tax** Included in the above price**Delivery Date** With in a day**Delivery Location** Villa Orchids
kowkur, Alwal
Phone. .**Penalty For Delay** Nil**Transportation** 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 villa no 120,122,123,103,221, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

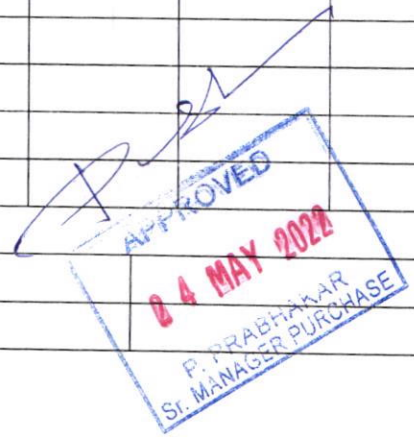
Company Name:	VOC LLP	Date:	14-05-2022
Site & Phase :	VOC	Time:	12.00
Supplier	SSLLP	Req. No.	63787
Material required before date:		ID No.	76425

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Camera's	std	5	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villa no 120,122,123,103,221 Site use Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	14-05-2022	Sign. & Date	

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



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 : 26-05-2022

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	20339
DC Date.	26-05-2022
PO No.	88597
PO Date.	26-05-2022
Req ID	76435
Req Date	14-05-2022
Loc Req No	63787

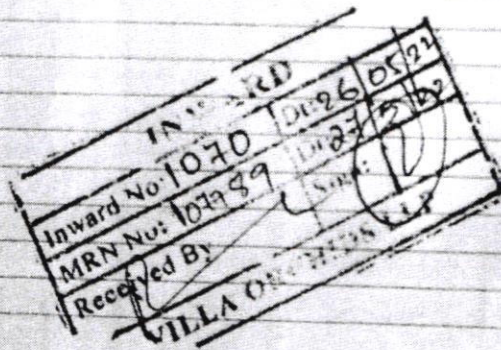
Description of Goods

HSN/SAC

Qty

1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos

5



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory