PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/22	Prepared by	Sneha	Serial no.	8975
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	~~Madi~~ VOC	Project	VOC	HO received date	
PO/WO date	6/9/22	PO/WO No.	91615	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26046	24/9/22	2106.30/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2106.30/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111835	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:			2106.30/-
Amount E – PO / WO value:			~~210~~ 4,212.60/-
Amount F – Difference (A – E):			2106.30/-
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	3/10/22		
Remarks:	– Part bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	30/9/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	26046
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	24-09-2022
	PO No.	91615
	PO Date.	06-09-2022
	Req ID	79415
GSTIN : 36AANFG4817C1ZH PAN AWQER2341A	Req Date	03-09-2022
	Loc Req No	63831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,785.00		321.30
	160.65	160.65	Total Invoice Amount		2,106.30	

Rupees : Two Thousand One Hundred Six and Paise Thirty Only.

SUMMIT SALES LLP
INWARD
No: 99514
Date: 24/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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91615
01.09.22 10:54:25

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	91615	63831
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-09-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	4.00	892.50	0.00	18.00	4,212.60
					Total Order Value . . .	**4,212.60**

Rupees : Four Thousand Two Hundred Twelve and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 103 &258 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.

PART DELIVERY DETAILS

S.no.	Bill no	Bill Dt	Amount
1.	26046	24/9/22	2106.30
2.			
3.			
4.			
5.			

For *Villa Orchids LLP*
Authorised Signatory

Name :
Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

...uisition Form						
...ompany Name:	VOC LLP	Date:	2022-09-03			
Site & Phase :	VOC LLP	Time:	15.20 PM			
Flat/Block no.	B					
Supplier:	SSLLP	Req. No.	63831			
Material required before date:	06--9-2022	ID No.	79415			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	4		4		
2	CPBF7374-Plumbing-CP Long Body----Nos.	2		2		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For villa no103 & 258 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D DEVI					
Approved By:	A SURESH					
Sign & Date:	2022-09-03					

APPROVED
08 SEP 2022
P. PRABHAKAR
MANAGER PURCHASE

91615

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		
Modi Reality (Miryalguda) LLP	DC No.	22032
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	16-09-2022
	PO No.	91265
	PO Date.	24-08-2022
	Req ID	79071
	Req Date	22-08-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165712

	Description of Goods	HSN/SAC	Qty
1	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	3
2	710100 - PLCP-Plumbing - CP Short Body---- Nos	84819090	2
3			
4			
5			
6			
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10			
11			
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INWARD
Inward No: 15507 Dt: 17-9-22
MRN No: 111835 Dt: 17-9-22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP IN WARD No: 82854 Date: 19/9/22 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 82854 Date: 19/9/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory