

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/2020		Prepared by: K.R. Chazhul	
PO/WO no. 67446		PO / WO Date. 20/5/2020	
Supplier Name SSSLR		PO/WO amount 999/-	
Firm/Company VOC LLC		Project VOC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	11392	22/5/2020	999/-
2			
3			
Amount A - Bills total(Excluding Transport & Hamali Charges):			999/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9494	22/5/2020	29333
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			999/-
Amount E - PO / WO value:			999/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		1/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign			
Date	30/5/2020	1/6/2020	

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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 : 27-05-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		11392			
				Invoice Date.		27-05-2020			
				PO No.		67446			
				PO Date.		23-05-2020			
				Req ID		56639			
				Req Date		02-05-2020			
				Loc Req No		63289			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos				1	892.00	892.00	12	107.04
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		892.00	107.04
		53.52		53.52		Total Invoice Amount		999.04	
Rupees : Nine Hundred Ninty Nine and Paise Four Only.									

Rupees : Nine Hundred Ninty Nine and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-05-2020 11:59:50

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 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	67446	63289
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
Total Order Value . . .					999.04

Rupees : Nine Hundred Ninty Nine and Paise Four Only.

Terms and Conditions :-**Specification / Brand** 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** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		01-05-2020	
Site & Phase :		VOC		Time:		17.55	
Supplier		SSLLP		Req. No.		63289	
Material required before date:		03-05-2020		ID No.		56639	

No	Description	Size	Quantity	Units	Inward No	Date
1	MASK	STD	50	Nos		
2	SANITIZERS	500 ML	02	BOTTLE		
3	THARMO SCREEN MACHINE	STD	01	NOS		
4	FACE SHELDS	STD	02	NOS		
5	SPRAY SODIUM HYPOCHLORIDE	LTR	05	LTR		
6	PESTICIDE SPRAY MACHINE	STD	01	NOS		
7						
8						
9						
10						

Remarks: - For VOC SITE LABOR PURPOSE.

Prepared By		A Suresh		Approved by			
Sign.& Date		101-05-2020		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

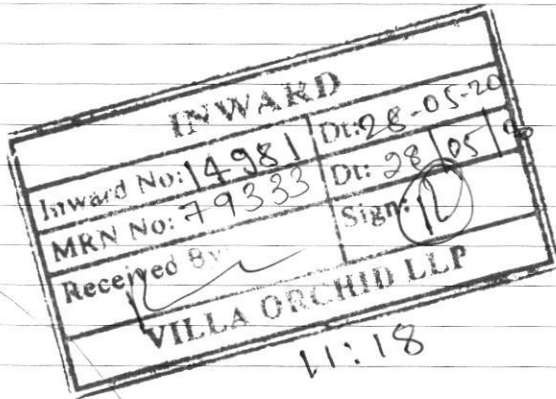
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details	DC No.	9494
Villa Orchids LLP	DC Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67446
	PO Date.	23-05-2020
	Req ID	56639
	Req Date	02-05-2020
	Loc Req No	63289

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	9572 - Tools - Sprayer - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
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10			
11			
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27			
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29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 27-05-2020

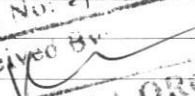
TRANSIT COPY

Customer Details				Invoice No.		11392			
Villa Orchids LLP				Invoice Date.		27-05-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		67446			
				PO Date.		23-05-2020			
				Req ID		56639			
				Req Date		02-05-2020			
				Loc Req No		63289			
GSTIN : 36AANFG4817C1ZH									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos				1	892.00	892.00	12	107.04
2									
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6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			892.00		107.04
		53.52	53.52	Total Invoice Amount			999.04		

INWARD

Inward No: 14981

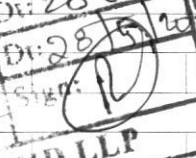
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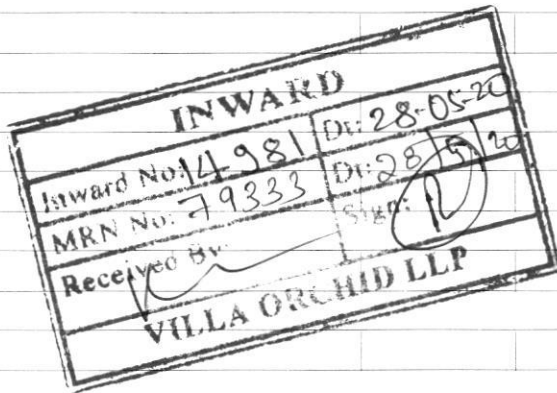
Received By: 

VILLA ORCHID LLP

Di: 28-05-20

Di: 28-05-20

Stamp: 



Rupees : Nine Hundred Ninty Nine and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory