

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/5/20		Prepared by:		Hande	
PO/WO no.		67115		PO / WO Date.		13-5-20	
Supplier Name		SS LLP		PO/WO amount		19375-60	
Firm/Company		VOC LLP		Project		VOC LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11343	23-5-20		1699-20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
1699-20							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9442	23-5-20	79265	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
1699-20							
Amount E – PO / WO value:							
19375-60							
Amount F – Difference (A – E):							
17,676/							
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				11/6/2020			
Remarks:							
Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/5	28/5	28/5				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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: 36ACOF82044C1Z7

1 of 1 : 23-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11343	
Villa Orchids LLP				Invoice Date.		23-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67115	
				PO Date.		13-05-2020	
				Reg ID		56763	
				Req Date		12-05-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63306	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	30	48.00	1,440.00	18	259.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,440.00		259.20
	129.60	129.60	Total Invoice Amount		1,699.20		
Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Qf 1

14-05-2020 11:23:05 AM



67115

06.05.20 1:44:19

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	67115	63306
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	13-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	13-05-2020	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	30.00	493.00	0.00	18.00	17,452.20
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	30.00	48.00	0.00	18.00	1,699.20
3 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					19,375.60
Rupees : Nineteen Thousand Three Hundred Seventy Five and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty 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 Villas cp fitting 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:	11-05-2020
Site & Phase :	VOC	Time:	15.30
Supplier	SSLLP	Req. No.	63306
Material required before date:	01.12.19	ID No.	56763

No	Description	Size	Quantity	Units	Inward No	Date
1	Angle Cock	STD'	30	Nos		
2	CP Nippal	1"	30	Nos		
3	Teflan tape	std	10	Packets		
4						
5						
6						
7						
8						
9						
10						

Remarks: For VOC villas CP Fitting purpose (Note : balance material we have at site stock)

Prepared By	A Suresh	Approved by
Sign. & Date	11-05-2020	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

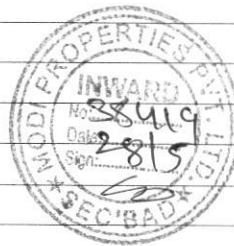
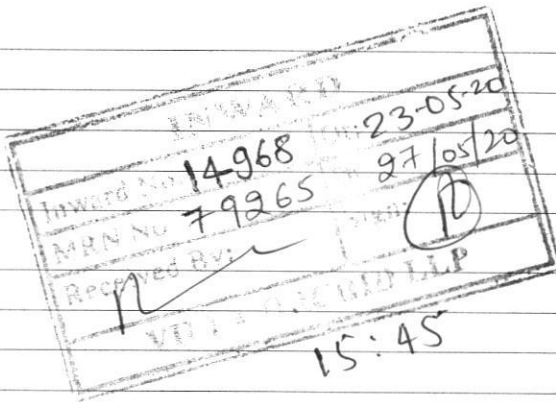
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9447
Villa Orchids LLP		DC Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67115
		PO Date.	13-05-2020
		Req ID	56763
		Req Date	12-05-2020
		Loc Req No	63306
GSTIN : 36AANFG4817C1ZH			
Description of Goods		HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
2			
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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: 36ACQES2044C1Z7

1 of 1 : 23-05-2020

TRANSIT COPY

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11343

Invoice Date. 23-05-2020

PO No. 67115

PO Date. 13-05-2020

Reg ID 56763

Req Date 12-05-2020

Loc Req No 63306

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	30	48.00	1,440.00	18	259.20
2							
3							
4							
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6							
7							
8							
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10							
11							
12							
13							
14							
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IGST	CGST	SGST	Total Taxable Amount		1,440.00		259.20
	129.60	129.60	Total Invoice Amount			1,699.20	

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

for Summit Sales LLP