PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Handre
PO/WO no.	6715	PO / WO Date.	13-5-20
Supplier Name	SSLLP	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.	9447	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	1/6/2020
Remarks: Final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 .. 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11343
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67115
	PO Date.	13-05-2020
	Req ID	56763
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65724
Date 26/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 14-05-2020 11:23:05 AM

Purchase Order

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67115	63306
	Doc Date	13-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-05-2020	
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	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 : Ninteen Thousand Three Hundred Seventy Five and Paise Sixty Only.

Part received

I dr Bill 11228 Amount 17676/-

Balance has to be receivable Rs 1,700/-

21/5/2020

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
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 Villas cp fitting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	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 67115	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	

APPROVED
13 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Villa Orchids LLP	DC No.	9447
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-05-2020
	PO No.	67115
	PO Date.	13-05-2020
	Req ID	56763
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	Loc Req No	63306

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
2			
3			
4			
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INWARD
Inward No 14968 Dt 23-05-20
MRN No 79265 Dt 27/05/20
Received By:
VILLA ORCHIDS LLP
15:45

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38419
Date 28/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQFS2044C1Z7 TRANSIT COPY

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11343
Invoice Date.	23-05-2020
PO No.	67115
PO Date.	13-05-2020
Req ID	56763
Req Date	12-05-2020
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							
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11							
12							
13							
14							
15							

INWARD
Inward No 14968 Dt 23-05-20
MRN No 79265 Dt 23/05/20
Received By:
VILLA ORCHIDS LLP

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

Subject to Hyderabad Jurisdiction