PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28-5-20	Prepared by:	Harsha
PO/WO no.	67311	PO / WO Date.	20-5-20
Supplier Name	SSLLP	PO/WO amount	70177-00
Firm/Company	VOCLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11350	23/5/20	35088.48
2.	11348	"	35088-48
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70177-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9454	23/5/20	79287	☑ Yes □ No
2.	9452	"	79286	☑ 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:	70177-00
Amount E – PO / WO value:	70177-00
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 / 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/5	28/5/20					

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11350
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	9	3304.00	29,736.00	18	5,352.48
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IGST	CGST	SGST			
			Total Taxable Amount	29,736.00	5,352.48
	2,676.24	2,676.24	Total Invoice Amount	35,088.48	

Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65721
Date 26/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11348
Villa Orchids LLP	Invoice Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	9	3304.00	29,736.00	18	5,352.48
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IGST	CGST	SGST			
			Total Taxable Amount	29,736.00	5,352.48
	2,676.24	2,676.24	Total Invoice Amount	35,088.48	

Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65799
Date: 26/5/20
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-05-2020 3:16:42 PM

67311
15.05.20 11:59:02

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**	67311	63321
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	18.00	3,304.00	0.00	18.00	70,176.96
					Total Order Value . . .	**70,176.96**

Rupees : Seventy Thousand One Hundred Seventy Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.286,287,284,283,127,128 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:	19-05-2020
Site & Phase:	VOC	Time:	10.00
Supplier:	SSLLP	Req. No.	63321
Material required before :	**20-05-2020**	ID No.	56965

No	Description	Size	Quantity	Units	Inward No	Date
1	CONSEALD TANKS	STD	18	Nos		
	6 7 3 ''					

Remarks: For V.No 286 & 287 & 284&283 & 127 & 128

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19-05-2020	Sign. & Date	19-05-2020

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	9454
Villa Orchids LLP	DC Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	9
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INWARD
Inward No. 14974 Dt. 23-05-20
MRN No. 79887 Dt. 27/05/20
Received By: Sign:
VILLA ORCHID LLP
18:45

MODI PROPERTIES PVT. LTD.
INWARD
No. 38424
Date 28/5
Sign.
HYDERABAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11350
Villa Orchids LLP	Invoice Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	9	3304.00	29,736.00	18	5,352.48
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Invward No. 14974 23-05-20

MRN No. 79287 27/05/20

Received ... VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	29,736.00	5,352.48
	2,676.24	2,676.24	Total Invoice Amount	35,088.48	

Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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	DC No.	9452
Villa Orchids LLP	DC Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	9
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INWARD
Inward No. 14972 Dt. 23-05-20
MRN No. 79286 Dt. 27/05/20
Sign:
Received By:
VILLA ORCHID LLP
15:45

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 38423
Date 28/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	11348
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
	Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	9	3304.00	29,736.00	18	5,352.48
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INWARD
Inward No. 14972 Dt: 23-05-20
MRN No. 79266 Dt: 27/05/20
Received by: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
	2,676.24	2,676.24	Total Taxable Amount	29,736.00		5,352.48
			Total Invoice Amount	35,088.48		

Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction