

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28-5-20		Prepared by:		H. dha	
PO/WO no.		67311		PO / WO Date.		20-5-20	
Supplier Name		SSLLP		PO/WO amount		70177-00	
Firm/Company		VOC LLP		Project			
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11350	23/5/20		35088.48			
2.	11348	11		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	11	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 / 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/5/20	28/5/20	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11350

Invoice Date. 23-05-2020

PO No. 67311

PO Date. 20-05-2020

Req ID 56965

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11348	
Villa Orchids LLP 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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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.

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Purchase Order

Page(s) 1 Of 1

20-05-2020 3:16:42 PM



67311

15.05.20 11:59:02

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	67311	63321
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
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

Penalty 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			
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 MCDI
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

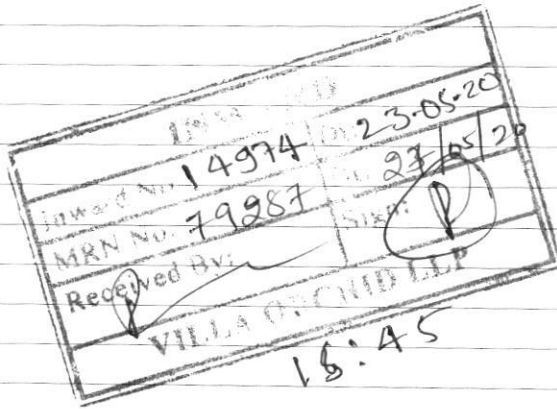
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

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
	Req Date	19-05-2020
	Loc Req No	63321

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	9
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1 of 1 : 23-05-2020

Customer Details

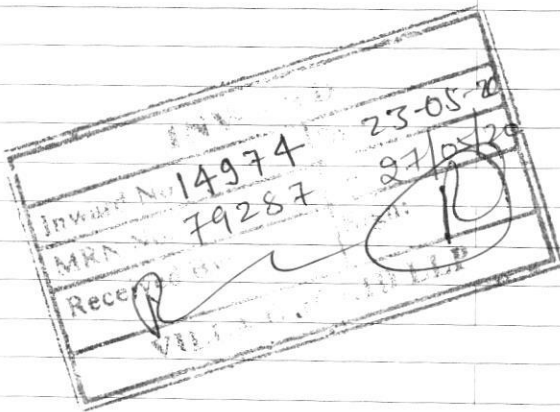
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11350
Invoice Date.	23-05-2020
PO No.	67311
PO Date.	20-05-2020
Req ID	56965
Req Date	19-05-2020
Loc Req No	63321

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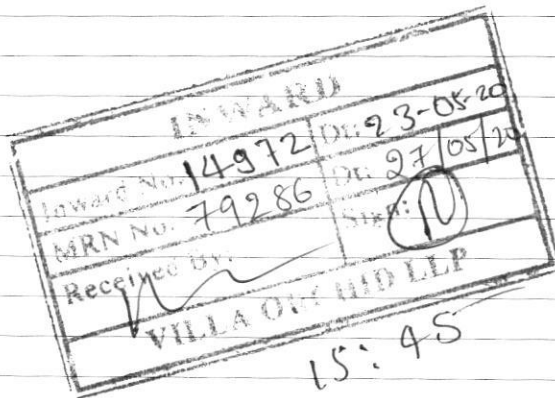
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1 of 1 : 23-05-2020

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
		Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63321
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	9
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