

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/5/20		Prepared by:		Hecha	
PO/WO no.		67229		PO / WO Date.		18/5/20	
Supplier Name		SS LLP		PO/WO amount		11626-91	
Firm/Company		VRC LLP		Project		VRC LLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11344	23/5/20	11625-91				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				11626-91			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9448	23/5/20	79268	☐ 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:				11626-91			
Amount E – PO / WO value:				11626-91			
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:							
Date	28/5/20	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/-

Summit Sales LLP

0003 ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C177

1 of 1 : 23-05-2020

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH



67229

15.05.20 11:58:46

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	67229	63318
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	22-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 5 nos	12.00	551.00	0.00	18.00	7,802.16
2 4804 - Electrical - other - Earth Powder - NA - bags	5.00	161.00	0.00	5.00	845.25
3 4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	505.00	0.00	18.00	2,979.50
Total Order Value . . .					11,626.91

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 to reject items not conforming to quality and specifications. Above items for V.no.282 TO 286 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:	16-05-2020
Site & Phase :	VOC	Time:	
Supplier	SSLLP	Req. No.	63318
Material required before date:	18-05-2020	ID No.	56907

No	Description	Size	Quantity	Units	Inward No	Date
1	COPPER PLATE (3 MM)	12'' X12''	05	Nos		
2	GI Earthing Pipe set	5'.6''	05	Nos		
3	Benthnate powder	25 kg	05	Bags		
4						
5						
6						
7						
8						
9						

Remarks: - For VOC Site earthing work purpose (villa no 282 to 286)

Prepared By	A Suresh	Approved by	
Sign.& Date	16-05-2020	Sign. & Date	

APPROVED

16 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

P-50
 9010767236

DELIVERY CHALLAN

Summit Sales LLP

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

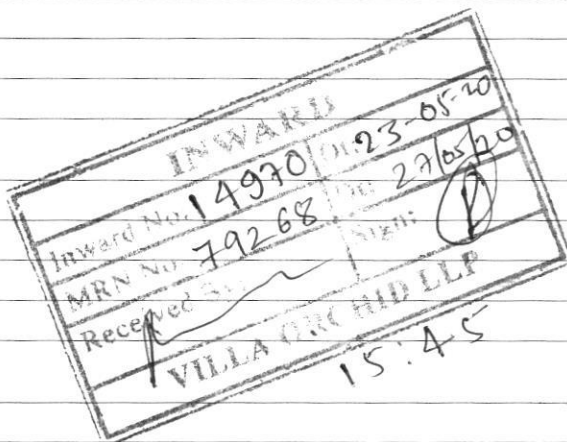
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF82044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9448
Villa Orchids LLP		DC Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67229
		PO Date.	18-05-2020
		Req ID	56907
		Req Date	16-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63318
	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4804 - Electrical - other - Earth Powder - NA - bags		5
3	4555 - Electrical - other - Earth pipe - 2 In - nos		5
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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

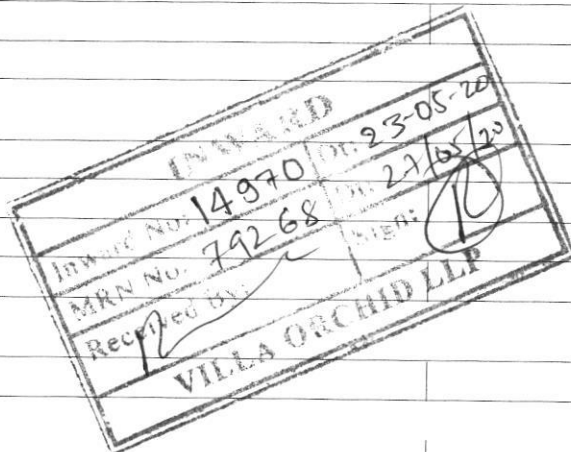
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11344	
Villa Orchids LLP				Invoice Date.		23-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67229	
GSTIN : 36AANFG4817C1ZH				PO Date.		18-05-2020	
				Req ID		56907	
				Req Date		16-05-2020	
				Loc Req No		63318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft -		12	551.00	6,612.00	18	1,190.16
2	4804 - Electrical - other - Earth Powder - NA - bags		5	161.00	805.00	5	40.24
3	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
4							
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11							
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14							
15							
IGST				CGST		SGST	
842.45				842.45		Total Taxable Amount	
Total Invoice Amount				9,942.00		1,684.90	
Rupees : Eleven Thousand Six Hundred Twenty Six and Paise Ninty One Only.				11,626.91			



for Summit Sales LLP