PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Hemha
PO/WO no.	67229	PO / WO Date.	18/5/20
Supplier Name	SSLLP	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:	[signature]	[signature]	[signature] APPROVED 28 MAY 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11344
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67229
	PO Date.	18-05-2020
	Req ID	56907
GSTIN : 36AANFG4817C1ZH	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 x1 ft - 5 nos		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
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65726 Date 26/5/20 Sign

IGST	CGST	SGST	Total Taxable Amount	9,942.00	1,684.90
	842.45	842.45	Total Invoice Amount	11,626.91	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 3:27:23 PM

67229
15.05.20 11:58:46

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**	67229	63318
	Doc Date	18-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2019	
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	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
Penality 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		
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9						
10						

60x229

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

Prepared By	A Suresh	Approved by	APPROVED 16 MAY 2020
Sign.& Date	16-05-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

Raju
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/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	9448
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-05-2020
	PO No.	67229
	PO Date.	18-05-2020
	Req ID	56907
GSTIN : 36AANFG4817C1ZH	Req Date	16-05-2020
	Loc Req No	63318

	Description of Goods	HSN/SAC	Qty
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2	4804 - Electrical - other - Earth Powder - NA - bags		5
3	4555 - Electrical - other - Earth pipe - 2 In - nos		5
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INWARD
Inward No. 14970 Dt. 23-05-20
MRN No. 79268 Dt. 27/05/20
Received Sign:
VILLA ORCHID LLP
15:45

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38421
Date 28/5

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/UIN: 36ACQFS2044C1Z7

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Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
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	PO Date.	18-05-2020
	Req ID	56907
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MRN No. 79268 Dt. 27/05/20
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VILLA ORCHID LLP

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