

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>28/5/20</u>		Prepared by: <u>H. Sha</u>	
PO/WO no. <u>67225</u>		PO / WO Date. <u>19/5/20</u>	
Supplier Name <u>SS LLP</u>		PO/WO amount <u>47200-00</u>	
Firm/Company <u>VOC LLP</u>		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>11349</u>	<u>23/5/20</u>	<u>9440-00</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>9440-00</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>9453</u>	<u>23/5/20</u>	<u>79269</u>
2.			
3.			
4.			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>9440-00</u>
Amount E – PO / WO value:			<u>47200-00</u>
Amount F – Difference (A – E):			<u>37,760</u>
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. <u> </u> /- ☐ No	
Payment – due date		<u>1/6/2020</u>	
Remarks: <u>short received</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>28/5/20</u>	<u>28/5/20</u>	<u>28/5/20</u>

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

ORIGINAL 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details

Villa Orchids LLP

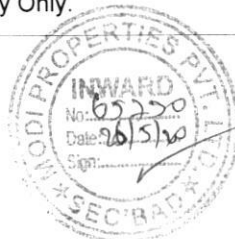
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11349
Invoice Date.	23-05-2020
PO No.	67295
PO Date.	19-05-2020
Req ID	56964
Req Date	19-05-2020
Loc Req No	63322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2000.00	8,000.00	18	1,440.00
2							
3							
4							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,000.00		1,440.00
	720.00	720.00	Total Invoice Amount		9,440.00		

Rupees : Nine Thousand Four Hundred Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form						
Company Name:		VOC LLP		Date:		19-05-2020
Site & Phase:		VOC		Time:		10.00
Supplier:		SSLLP		Req. No.		63322
Material required before :		20-05-2020		ID No.		56964
No	Description	Size	Quantity	Units	Inward No	Date
1	Syntex water tanks	500LTR	20	Nos		
Remarks: For V.No 283 TO 287 OHT Connections purpose.						
Prepared By		A Suresh		Approved by		
Sign.& Date		19-05-2020		Sign. & Date		
				APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		

APPROVED

18 MAY 2020

~~MINISH PARIKH~~
~~MANAGER PROCUREMENT~~

Purchase Order

Page(s) 1 Of 1

19-05-2020 1:50:52 PM



67295

15.05.20 11:58:47

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

67295

63322

Doc Date

19-05-2020

Quote No

Nil

Quote Date

19-05-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,000.00	0.00	18.00	47,200.00
Total Order Value . . .					47,200.00

Rupees : Fourty Seven Thousand Two Hundred Only.

*Part received**Idr bill no 11549 amount is 9.440/-
balance has to be remitted to 37.760/-**21/5/2020***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 order for V.no.283 to 287 oht connection 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 : ____/____/____

Summit Sales LLP

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

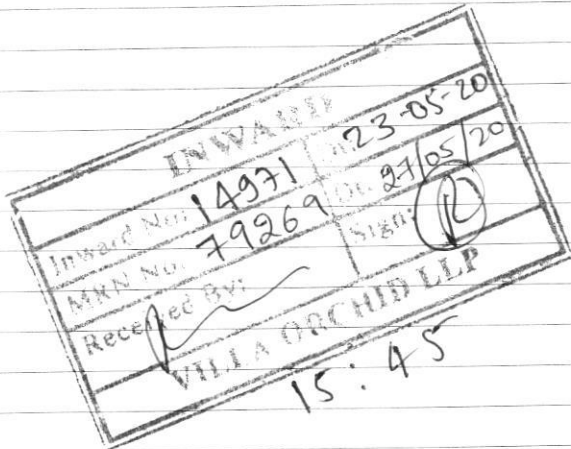
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

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		PO Date.	19-05-2020
		Req ID	56964
		Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63322
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
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TAX INVOICE

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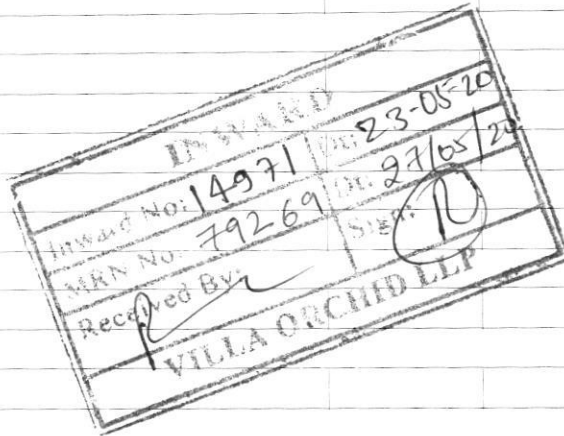
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