PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Honda
PO/WO no.	67295	PO / WO Date.	19/5/20
Supplier Name	SSLLP	PO/WO amount	47200-00
Firm/Company	VOCLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11349	23/5/20	9440-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9440-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9453	23/5/20	79269	☑ 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:	9440-00
Amount E – PO / WO value:	47200-00
Amount F – Difference (A – E):	37,760
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:	short received

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/-

ORIGINAL INVOICE

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11349
Villa Orchids LLP	Invoice Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67295
	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	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							
5							
6							
7							
8							
9							
10							
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65270
Date: 26/5/20
Sign:

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.	S6964

No	Description	Size	Quantity	Units	Inward No	Date
1	Syntex water tanks	500LTR	20	Nos		
	67295					

Remarks: For V.No 283 TO 287 OHT Connections purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	19-05-2020	Sign. & Date	APPROVED 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

Purchase Order

 19-05-2020 1:50:52 PM

67295
15.05.20 11:58:47

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**	67295	63322
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	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

Ist Bill no 11349 Amount is 9.440/-

balance has to be received is 37.760/-

28/5/2020

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
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 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 : __/__/____

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.	9453
Villa Orchids LLP	DC Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67295
	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
2			
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INWARD
Inward No: 14971 Dt: 23-05-20
MRN No: 79269 Dt: 27/05/20
Received By: Sign:
VILLA ORCHID LLP
15:45

MODI PROPERTIES PVT LTD
INWARD
No: 38422
Date: 28/5
Sign:
SEC'BAD

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

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Villa Orchids LLP	Invoice Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67295
	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	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 14971 Dt: 23-05-20
MRN No: 79269 Dt: 27/05/20
Received By: Sign:
VILLA ORCHID LLP

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