

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/6/20		Prepared by:		Sowmya	
PO/WO no.		67512		PO / WO Date.		27/5/20	
Supplier Name		SSLIP		PO/WO amount		1,47,200	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11591	8/6/20	1,47,200				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,200				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9680	8/6/20	19689	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,47,200				
Amount E – PO / WO value:			1,47,200				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			13/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/6/20	12/6/20	12/06/2020				

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

#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 : 08-06-2020

Customer Details				Invoice No.	11591		
Villa Orchids LLP				Invoice Date.	08-06-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67512		
GSTIN : 36AANFG4817C1ZH				PO Date.	27-05-2020		
				Req ID	57162		
				Req Date	26-05-2020		
				Loc Req No	63340		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	287.50	115,000.00	28	32,200.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	115,000.00		32,200.00
		16,100.00	16,100.00	Total Invoice Amount	147,200.00		

Rupees : One Lakh(s) Fourty Seven Thousand Two Hundred Only.



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-05-2020 4:57:51 PM

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



67512

23.05.20 2:03:42

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad
040-66335551
9618244433

Doc No	67512	63340
Doc Date	27-05-2020	
Quote No	nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	400.00	287.50	0.00	28.00	147,200.00
Total Order Value . . .					147,200.00

Rupees : One Lakh(s) Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Suvarna__ brand/company

Payment Terms 10 Days PDC

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks againsi po no: 67515



For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 4/5/2020

Name : _____

Date : ___/___/___

Contact - -

Requisition Form – Cement, Recron, Plasticizer							
Company	VOC LLP			Site & Phase	VOC		
Req. no.	63340			Req. Date	26-05-2020		
Material required before	22.04.20			ID no.	57162		
Prepared by:	A Suresh			Approved by (sign):			
Flat / Block no:	282 TO 287& 135 TO 137& 101 Flooring works						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	350.0	-	350.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	Its	-	-	-		
Notes:							
1 Round off cement to nearest load size							
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							
Note : This Amount debited from KSR Builder							
Note : This Amount debited from Home line infra contractor							

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27/5/20

67512

APPROVED BY
27 MAY 2020
SOMAN HIRANI
MANAGING DIRECTOR

Requisition Form – Cement, Recron, Plasticizer							
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APPROVED
 01 JUN 2020

 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

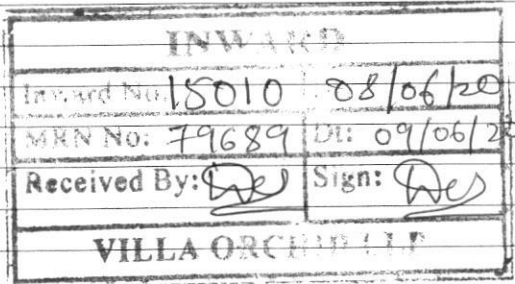
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details		DC No.	9680
Villa Orchids LLP		DC Date.	08-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67512
		PO Date.	27-05-2020
		Req ID	57162
		Req Date	26-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63340
Description of Goods		HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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