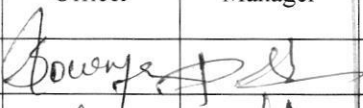


PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:		3/6/20		Prepared by:		Boumya.	
PO/WO no.		67536		PO / WO Date.		28/5/20	
Supplier Name		SSlp.		PO/WO amount		886.44	
Firm/Company		Noc lrp		Project		Noc lrp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11485	1/6/20.	886.44				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			886.44				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9581	1/6/20	79427	☒ 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:			886.44				
Amount E – PO / WO value:			886.44				
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			6/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/6/20, 12/6						

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 : 01-06-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		11485			
				Invoice Date.		01-06-2020			
				PO No.		67536			
				PO Date.		28-05-2020			
				Req ID		57163			
				Req Date		26-05-2020			
				Loc Req No		63339			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	60	8.30	498.00	18	89.64
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	36	8.30	298.80	0	0.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		796.80	89.64
		44.82		44.82		Total Invoice Amount		886.44	
Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-05-2020 16:13:38



67536

23.05.20 2:03:42

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	67536	63339
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	60.00	8.30	0.00	18.00	587.64
2 4080 - Consumables - Bombay Brooms - Other - Nos	36.00	8.30	0.00	0.00	298.80
Total Order Value . . .					886.44

Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** On complete delivery of all maerials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next Day.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation** 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 site construction work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Villa Orchids LLP**

Authorised Signatory

Name :

01/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		VOC LLP		Date:		25-05-2020	
Site & Phase :		VOC		Time:		11.12	
Supplier		SSLLP		Req. No.		63339	
Material required before date:			26-05-2020		ID No.		
			57163				
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponzes	std	05	Dozen			
2	Bombay Brooms	Small	03	Dozen			
3							
4							
5							
6							
7							
8							
9							
Remarks: For VOC villas civil work purpose (Note : balance material we have at site stock)							
Prepared By		A Suresh		Approved by			
Sign. & Date		25-05-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED

01/05/2020

MINISH PARIKH

MANAGER PROCUREMENT

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1		1"	50	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

Summit Sales LLP

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

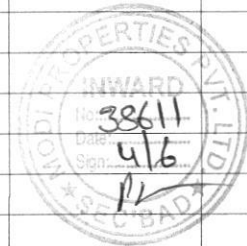
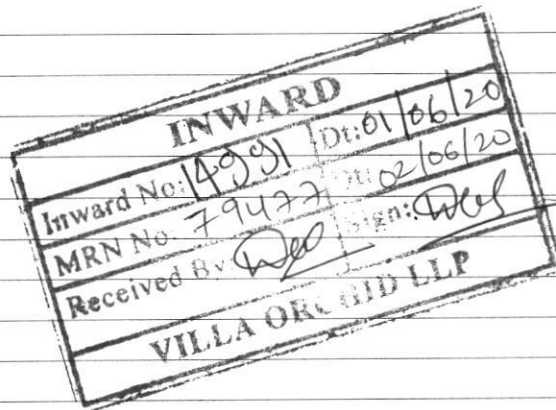
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9581
Villa Orchids LLP		DC Date.	01-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67536
		PO Date.	28-05-2020
		Req ID	57163
		Req Date	26-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63339
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	36
3			
4			
5			
6			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		11485	
				Invoice Date.		01-06-2020	
				PO No.		67536	
				PO Date.		28-05-2020	
				Req ID		57163	
				Req Date		26-05-2020	
				Loc Req No		63339	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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IGST		CGST	SGST	Total Taxable Amount		796.80	89.64
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for Summit Sales LLP

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