

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/6/20		Prepared by:		Soumya.	
PO/WO no.		67825		PO / WO Date.		8/6/20	
Supplier Name		SSlp.		PO/WO amount		1,30,083.20	
Firm/Company		Voc llp		Project		Voc llp.	
Sl. No.	Bill No.	11644		Bill Date	10/6/20		
1.					39,024.96		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						39,024.96	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9730	10/6/20	79789.	☒ 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:						39,024.96.	
Amount E – PO / WO value:						1,30,083.20.	
Amount F – Difference (A – E):						91,058/-	
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			15/6/20				
Remarks: Balance Material to receive.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/20	12/6	MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

#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 : 10-06-2020

Customer Details				Invoice No.		11644		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020		
				PO No.		67825		
				PO Date.		08-06-2020		
				Req ID		57498		
				Req Date		08-06-2020		
				Loc Req No		63359		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door		8517	6	5512.00	33,072.00	18	5,952.96
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		33,072.00		5,952.96
		2,976.48	2,976.48	Total Invoice Amount		39,024.96		
Rupees : Thirty Nine Thousand Twenty Four and Paise Ninty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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09-06-2020 2:29:59 PM



67825

03.06.20 12:48:13

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	67825	63359
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,512.00	0.00	18.00	130,083.20
Total Order Value . . .					130,083.20

Rupees : One Lakh(s) Thirty Thousand Eighty Three and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage**Payment Terms** Within 4 days of delivery.**Tax** Inclusive of all taxes**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** 1 Years warranty on Camera**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.184,186,241,242,243,295,125,63,65,64,48,55,56,84,252,213,228,226,225 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** .Installation chagres extra Rs.500/- per piece

Part material Received.
Balance 14 Nos to receive.
17/06/2020
Bill No - 11644
Amt - 39,025/-
Bal. Amt - 9,058/-
17/06/2020

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/

Requisition Form

[illegible]

APPROVED BY
04 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

08-06-2020 5:14:18 PM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67825	63359
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

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Completion Date Nil

Measurment Nil

Security Nil

Remarks .Installation chagres extra Rs.500/- per piece

APPROVED BY
04 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

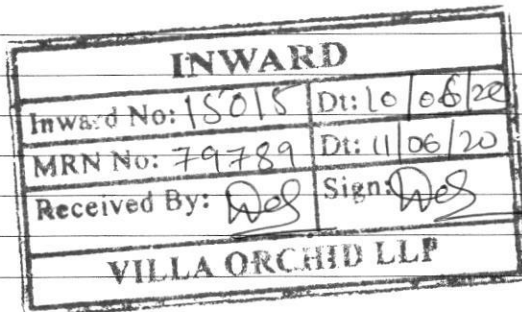
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9730
Villa Orchids LLP		DC Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67825
		PO Date.	08-06-2020
		Req ID	57498
		Req Date	08-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63359
	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,072.00		5,952.96	
Total Invoice Amount				39,024.96			

INWARD

Inward No: 15018 Dt: 10/06/20

MRN No: 79789 Dt: 11/06/20

Received By: *DeB* Sign: *WJ*

VILLA ORCHID LLP

Rupees : Thirty Nine Thousand Twenty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction