PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Sowmya
PO/WO no.	67684	PO / WO Date.	2/6/20
Supplier Name	SS llp.	PO/WO amount	786.84
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11586	8/6/20	786.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			786.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9675	8/6/20	79692	☑ 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:	786.84
Amount E – PO / WO value:	786.84
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	13/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/6/20.	17/6/20					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11586
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-06-2020
	PO No.	67684
	PO Date.	02-06-2020
	Req ID	57356
GSTIN : 36AANFG4817C1ZH	Req Date	02-06-2020
	Loc Req No	63352

	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	24	8.30	199.20	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	697.20		89.64
	44.82	44.82	Total Invoice Amount	786.84		

Rupees : Seven Hundred Eighty Six and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 66142 Date: 11/6 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-06-2020 14:41:52

67684
03.06.20 12:48:12

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	67684	63352
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
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	24.00	8.30	0.00	0.00	199.20
				Total Order Value . . .		**786.84**

Rupees : Seven Hundred Eighty Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : 02/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	01-06-2020
Site & Phase :	VOC	Time:	11.12
Supplier	SSLLP	Req. No.	63352
Material required before date:	03-06-2020	ID No.	57356

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponzes**	std	05	Dozen		
2	Bombay Brooms	Small	02	Dozen		
3						
4						
5						
6						
7						
8						
9						
10						

67684

Remarks:For VOC villas cvil work purpose (Note : balance material we have at site stock)

Prepared By	A Suresh	Approved by	
Sign.& Date	01-06-2020	Sign. & Date	

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	9675
Villa Orchids LLP	DC Date.	08-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67684
	PO Date.	02-06-2020
	Req ID	57356
GSTIN : 36AANFG4817C1ZH	Req Date	02-06-2020
	Loc Req No	63352

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
3			
4			
5			
6			
7			
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9			
10			
11		38750	
12		10/6	
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 15007 Dt: 08/06/20		
23	MRN No: 79692 Dt. 09/06/20		
24	Received By: Sign:		
25			
26	VILLA ORCHIDS LLP		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11586
Villa Orchids LLP	Invoice Date.	08-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67684
	PO Date.	02-06-2020
	Req ID	57356
GSTIN : 36AANFG4817C1ZH	Req Date	02-06-2020
	Loc Req No	63352

	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	24	8.30	199.20	0	0.00
3							
4							
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11							
12							
13							
14							
15							

INWARD
Inward No: 15007 Dt: 08/06/20
MRN No: 79692 Dt: 09/06/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	697.20		89.64
	44.82	44.82	Total Invoice Amount	786.84		

Rupees : Seven Hundred Eighty Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction