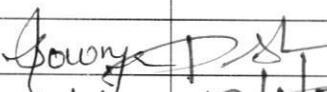


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/6/20		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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

ORIGINAL INVOICE

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



Purchase Order

Page(s) 1 Of 1

02-06-2020 14:41:52



67684

03.06.20 12:48:12

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	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**Penalty 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 : _____

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							
Remarks: For VOC villas civil work purpose (Note : balance material we have at site stock)							
Prepared By		A Suresh		Approved by			
Sign. & Date		01-06-2020		Sign. & Date			
				APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			

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

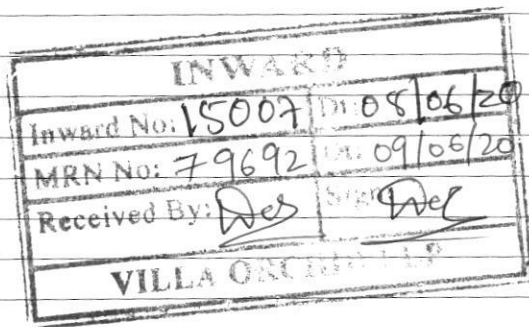
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

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
		Req Date	02-06-2020
GSTIN : 36AANFG4817C1ZH		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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

INWARD

Inward No: 15007

MRN No: 79692

Received By: 

Date: 08/06/20

Date: 09/06/20

Sign: 

VILLA ORCHID LLP

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory