PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/6/20.	Prepared by:	Sowmya
PO/WO no.	67826.	PO / WO Date.	8/6/20.
Supplier Name	SSllp.	PO/WO amount	4,948.92
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11641	10/6/20	4,948.92
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,948.92

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9727	10/6/20	79787	☑ 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:				4,948.92
Amount E – PO / WO value:				4,948.92
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	15/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 JUN 2020				
Date	11/6/20		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/-

TAX INVOICE

ORIGINAL 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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11641
Invoice Date.	10-06-2020
PO No.	67826
PO Date.	08-06-2020
Req ID	57497
Req Date	08-06-2020
Loc Req No	63360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	377.46	377.46	Total Taxable Amount	4,194.00	754.92
			Total Invoice Amount	4,948.92	

Rupees : Four Thousand Nine Hundred Fourty Eight and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66336
Date: 13/6/20
Sign:

Purchase Order

 09-06-2020 3:25:03 PM

67826
03.06.20 12:48:13

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	67826	63360
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	7302 - Plumbing - sanitary - Health Faucet - NA - nos	9.00	466.00	0.00	18.00	4,948.92
					Total Order Value . . .	**4,948.92**

Rupees : Four Thousand Nine Hundred Fourty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.97,107,108 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:	08-06-2020
Site & Phase:	VOC	Time:	14.00
Supplier:	SSLLP	Req. No.	63360
Material required before :	**11-06-2020**	ID No.	57497

No	Description	Size	Quantity	Units	Inward No	Date
1	Helath fa Sets	STD	09	Nos		
	67826					

Remarks: For Possesion given villas inside fixing purpose (V .Nos are : 97,107,108)

Prepared By	A Suresh	Approved by	APPROVED 08/06 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	08-06-2020	Sign. & Date	

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		
Villa Orchids LLP	DC No.	9727
Behind Janapriya, Kowkur, Hyderabad	DC Date.	10-06-2020
	PO No.	67826
	PO Date.	08-06-2020
	Req ID	57497
GSTIN : 36AANFG4817C1ZH	Req Date	08-06-2020
	Loc Req No	63360

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
2			
3			
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INWARD
Inward No. 15017 Dt: 10/06/20
MRN No: 79787 Dt: 11/06/20
Received By: [signature] Sign: [signature]
VILLA ORCHIDS LLP

38891
16/6

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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PO No.	67826
PO Date.	08-06-2020
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12							
13							
14							
15							

INWARD
Inward No: 15017 Dt: 10/06/20
MRN No: 79787 Dt: 11/06/20
Received By: [signature] Sign: [signature]
VILLA ORCHID LLP

IGST	CGST	SGST				
	377.46	377.46	Total Taxable Amount	4,194.00		754.92
			Total Invoice Amount	4,948.92		

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for Summit Sales LLP

Authorised signatory

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