

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/6/20		Prepared by:		Boumya	
PO/WO no.		67685		PO / WO Date.		2/6/20	
Supplier Name		sslp.		PO/WO amount		8,665.92	
Firm/Company		Voc 1lp		Project		Voc 1lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11643	10/6/20		8,665.92			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,665.92	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9729	10/6/20	79788	☒ 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:						8,665.92	
Amount E – PO / WO value:						8,665.92	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
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

#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

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11643				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020				
				PO No.		67685				
				PO Date.		02-06-2020				
				Req ID		57361				
				Req Date		02-06-2020				
				Loc Req No		63355				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	4320	1.70	7,344.00	18	1,321.92	
	10 nos									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,344.00		1,321.92
		660.96		660.96		Total Invoice Amount		8,665.92		
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-06-2020 5:03:38 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

67685
03.06.20 12:48:12

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	67685	63355
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 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.70	0.00	18.00	8,665.92
Total Order Value . . .					8,665.92
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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 items not confirming to qty & specs. Breakage in your account. 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:
Site & Phase:		VOC	02.06.2020
Supplier:		SSLLP	Time:
			10.30
Material required before :		05.05.2020	Req. No.
			63355
No	Description	ID No.	57361

[illegible]

Summit Sales LLP

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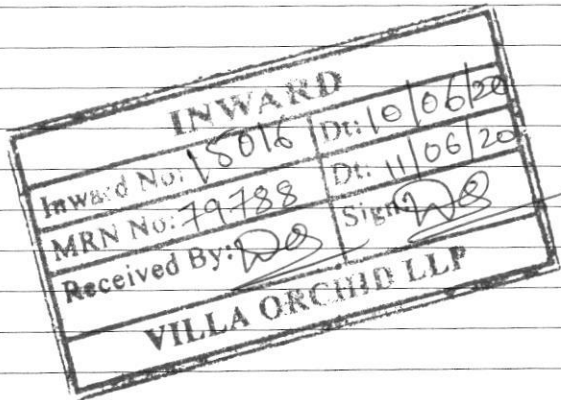
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9729
Villa Orchids LLP		DC Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67685
		PO Date.	02-06-2020
		Req ID	57361
		Req Date	02-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63355
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
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for Summit Sales LLP

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.	11643		
Villa Orchids LLP				Invoice Date.	10-06-2020		
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GSTIN : 36AANFG4817C1ZH				PO Date.	02-06-2020		
				Req ID	57361		
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				Loc Req No	63355		
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