

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 15/6/20			Prepared	l by:	Sowmya.					
PO/WO no		672		PO / WO	Date.	19/5/20				
Supplier Na	ame	5314		PO/WO amount		47,200				
Firm/Comp	any	Voc		Project	-14-9					
Sl. No.		Bill No.	P	Bill Date	9	Bill amount	encontrol de la control de			
1.		1168	37	12	2/6/20.	16,520				
2.										
3.										
Amount A	– Bills tot	al(Excluding Transp	oort & Hamali Ch	arges):		16,526				
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN				
1.		9771	101010	14		≱ Yes □ No				
2.		7111	12/6/2	10			Total Control			
3.			0.3			□ Yes □ No	No. of the Control of			
4.						□ Yes □ No	a subsection of			
Amount B	Other Cr	redits:								
Amount C	Other De	ebits:				-	· / · year player in are or			
Amount D	(D=A+B-	C) – Amount to be	credited to the sup	pplier:		16,520.				
Amount E	- PO / Wo	O value:				47,200.				
Amount F	- Differen	ice (A – E):				-30,680/				
Quantity re	ceived as	per PO /WO		□ Yes □ Ex	cess received A Short	received Other (explain	nined below)			
		n PO / Bill acceptab	le?		(explained below)					
		al received				limits □ No (explained b	pelow)			
Close PO /					-	aterial □ No (explained				
		given (deduct when	paving)	□ Yes – Rs. /- □ No						
Payment -		S-1-1- (F=7=-87				212000000000000000000000000000000000000			
Remarks:	-	. 1		30/6/2	•					
- Temarks	Var	1 hil ree	ived and	bal.	bill to be	vceeivasy				
Approve	d D	urchase Purc	hase Procure	ment VED	M D Accoun	nts – Accountant	Accounts			
by		Officer Man			receive	er of	Manager			
Sign:	d	own	MINIO							
Date	17	5/6/20.	MANAGER	H PARIKE			5.411			

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 LLPORIGINAL INVOICE, II Floor, Soham Mansion Maria

#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 1:12-06-2020

Ве	ehind Janapriy	ya, Kowkur, Hyderab	ad			PO No.	67295			
						PO Date.	19-05-20	20		
						Req ID	56964			
C	STIN: 36	AANFG4817C1ZH				Req Date	19-05-20	19-05-2020		
O.	51114. 502	11111 04017 01211				Loc Req No	63322			
		Description of C	ioods	HSN/SAC	Qty	Rate	Gross Tax%		Tax Amt	
1	7326 - Plun	nbing - PVC - Water	tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.00	
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15										
	IGST	CGST	SGST	Total Taxable	Amount		14,000.00		2,520.00	
-		1,260.00	1,260.00	Total Invoice	Amount			16,520.00		

Rupees: Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLR

Authorised signated

Subject to Hyderabad Jurisdiction

Page(s)	1	Of 1
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19-05-2020 1:50:52 PM

rom	Company	:	Villa	Orchids	LLP
				0.0	

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH



15.05.20 11:58:47

Supplier Details				
Summit Sales LLP		Doc No	67295	63322
5-4-187/3&4,II nd floor	Soham Mansion,MG Road, Secunderabad	Doc Date	19-05-2020	
		Quote No	Nil	
GSTIN 36ACQFS20440	C1Z7	Quote Date	19-05-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,000.00	0.00	18.00	47,200.00
		Total Or	der Value	e	47,200.00

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

Penality For Delay

1311

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 V.no.283 to 287 oht connection purpose

Completion Date

Nil

Measurment Security Nil Nil

Remarks

Accepted the above Terms And Conditions
For Summit Sales LLP

Part secend

o Il Bill no 113 49 Amount 15 9.440/ Delance has to be servinde to 37.760/

Bal. bio to be receivance of Ry. 21,240/

For Villa Orchids LLP

Authorised Signatory

Name :

Name : _____

Date : __/_/___

Requisition Form

Cómpany Name:	D	ate:	19-05-2020			
Site & Phase:	VOC		ime:	10.00		
Supplier:	SSLLP	R	eq. No.		63322	
Material required before:	20-05-2020	II	No.		5696 Y	
No D	Description	Size	Quantity	Units	T - ' T	Date
1 Syntex water tanks	- (500LT	R 20	Nos		
	12255					
	6					2
	0	-				
Remarks: For V.No 283 To	O 287 OHT Connections p	urpose.		AP	PROVED	
Prepared By A Suresh		A	pproved by	1	TAY 2020	
Sign.& Date	19-05-2020	S	ign. & Date	0.0121		
				MANAG	ISH PARIKH ER PROCUREMENT	

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 1:12-06-2020

Customer Details		DC No.	9771	
Villa Orchids LLP		DC Date.	12-06-2020	
Behind Janapriya, Kov	wkur, Hyderabad	PO No.	67295	
		PO Date.	19-05-2020	
		Req ID	56964	
GSTIN: 36AANFO	G4817C1ZH	Req Date	19-05-2020	
		Loc Req No	63322	
	Description of Goods		HSN/SAC	Qty
	PVC - Water tank - 500lts - nos		3925	7
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30				\$

16:42

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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 1:12-06-2020

Customer De					Invoice No.	11687		
	la Orchids LLP					12-06-2020		
Behind Janap	riya, Kowkur, Hyderab	oad			PO No.	67295		
					PO Date.	19-05-20	20	
					Req ID	56964		
GSTIN: 3	6AANFG4817C1ZH				Req Date	19-05-20	20	
					Loc Req No	63322		
	Description of (HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7326 - Ph	umbing - PVC - Water	tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.0
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IGST	CGST	SGST	Total Taxable		en dans	14,000.00		2,520.00
	1,260.00	1,260.00	Total Invoice	Amount			16,520.00	

for Summit Sales LLP

Authorised signatory

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