

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/6/20		Prepared by: Sowmya.	
PO/WO no. 67295		PO / WO Date. 19/5/20	
Supplier Name Sslp.		PO/WO amount 47,200.	
Firm/Company Voc 1p		Project Voc 1p	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11687	12/6/20.	16,520
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,520
Sl. No.	DC No	DC. Date	MRN No.
1.	9771	12/6/20	
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,520.
Amount E – PO / WO value:			47,200.
Amount F – Difference (A – E):			-30,680/-
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		30/6/20	
Remarks: Part bill received and bal. bill to be received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	15/6/20.	25/6	25/6

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**ORIGINAL INVOICE**

#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				Invoice No.		11687			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-06-2020			
				PO No.		67295			
				PO Date.		19-05-2020			
				Req ID		56964			
				Req Date		19-05-2020			
				Loc Req No		63322			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	7	2000.00	14,000.00	18	2,520.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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 LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-05-2020 1:50:52 PM



67295

15.05.20 11:58:47

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

67295

63322

Doc Date

19-05-2020

Quote No

Nil

Quote Date

19-05-2020

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 Order Value . . .					47,200.00

Rupees : Fourty Seven Thousand Two Hundred 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 to reject items not conforming to quality and specifications. Above order for V.no.283 to 287 oht connection purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part received

→ 1st Bill no 11349 Amount Rs 9,440/-
Balance has to be remitted Rs 37,760/-

→ 2nd Bill no. 11687, Amt. 16,520/-
Bal. has to be received of Rs. 21,240/-

25/5/2020

25/6/20

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

[illegible]

APPROVED

19 MAY 2020

MINISH PARIKH
MANAGER 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

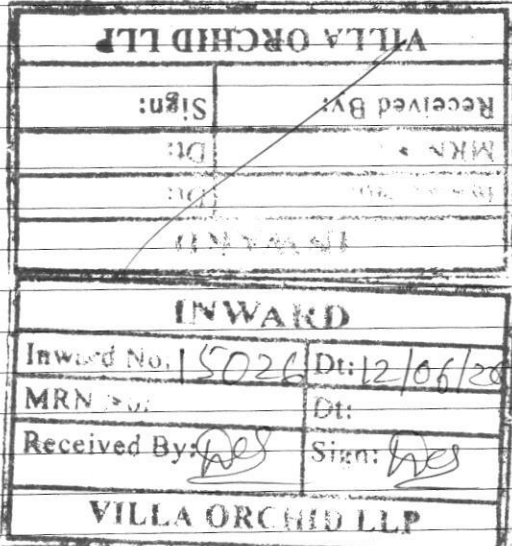
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details		DC No.	9771
Villa Orchids LLP		DC Date.	12-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67295
		PO Date.	19-05-2020
		Req ID	56964
		Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63322

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			





MRN Locked

16:42

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 : 12-06-2020

Customer Details				Invoice No.	11687		
Villa Orchids LLP				Invoice Date.	12-06-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67295		
GSTIN : 36AANFG4817C1ZH				PO Date.	19-05-2020		
				Req ID	56964		
				Req Date	19-05-2020		
				Loc Req No	63322		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,000.00		2,520.00	
Total Invoice Amount				16,520.00			

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction