



PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/6/20		Prepared by: Doonaya.	
PO/WO no. 68013		PO / WO Date. 16/6/20	
Supplier Name 881lp.		PO/WO amount 1,050.20	
Firm/Company Voc lp		Project Voc lp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11799	19/6/20.	1,050.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,050.20
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9876	19/6/20	80194 ☒ 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:			1,050.20
Amount E – PO / WO value:			1,050.20
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		27/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Doonaya		
Date	20/6/20		

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/-

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 : 19-06-2020

Customer Details				Invoice No.	11799		
Villa Orchids LLP				Invoice Date.	19-06-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68013		
GSTIN : 36AANFG4817C1ZH				PO Date.	16-06-2020		
				Req ID	57331		
				Req Date	01-06-2020		
				Loc Req No	63354		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	445.00	890.00	18	160.20
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
80.10				80.10		Total Taxable Amount	
Total Invoice Amount				890.00		160.20	
Total Invoice Amount				1,050.20			

Rupees : One Thousand Fifty and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-Jun-20 2:09:39 PM



68013

16.06.20 2:49:39

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

68013

63354

Doc Date

16-06-2020

Quote No

Nil

Quote Date

16-06-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos Soap dispenser	2.00	445.00	0.00	18.00	1,050.20
Total Order Value . . .					1,050.20

Rupees : One Thousand Fifty and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** Soap dispenser.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		01.06.2020	
Site & Phase:		VOC		Time:		16:30	
Supplier:		SSLLP		Req. No.		63354	
Material required before :		03.05.2020		ID No.		57331	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Liquid soap dispenser and lock (silver)	Std	04 ✓	No.s			
Remarks: For VOC Site office purpose							
Prepared by		S .Sharvani		Approved by		A. Suresh	
Sign.& Date		01.06.2020		Sign. & Date		01.06.2020	

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.06.11 07:45:48 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI, KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 405-1710665-3396342

Order Date: 11.06.2020

Invoice Number : IN-BLR5-753225

Invoice Details : KA-BLR5-1004-2021

Invoice Date : 11.06.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SBD Plastic ABS Soap Dispenser, Shower Lotion, Gel, Conditioner, Liquid Shampoo Pump with Lock Twin Combo Pack B07MRBGF73 (B07MRBGF73)	₹423.73	₹0.00	5	₹2,118.65	18%	IGST	₹381.35	₹2,500.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹381.35	₹2,500.00

Amount in Words:

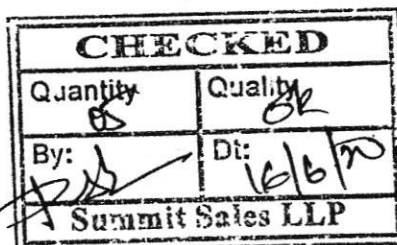
Two Thousand Five Hundred only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Regm.
63854-68013
155761-68015
163025-68017



Invoice
12235

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

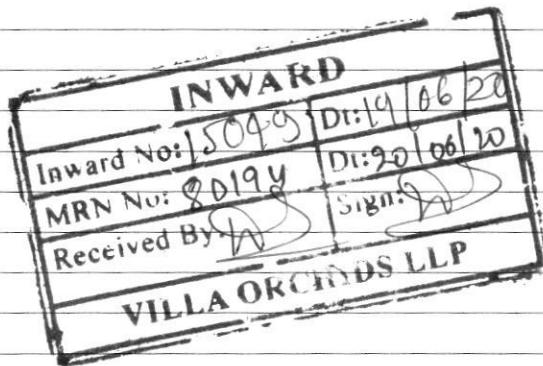
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for Summit Sales LLP


 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

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