(FX)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Soumya.
PO/WO no.	68013	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	1,050.20
Firm/Company	Voc llp	Project	Voc llp
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature] APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/6/20.	23/6					

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/-

TAX 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	Invoice No.	11799
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-06-2020
	PO No.	68013
	PO Date.	16-06-2020
	Req ID	57331
GSTIN : 36AANFG4817C1ZH	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	890.00		160.20
	80.10	80.10	Total Invoice Amount	1,050.20		

Rupees : One Thousand Fifty and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6667 Date 23/6/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-Jun-20 2:09:39 PM

68013
16.06.20 2:49:39

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	**Doc No**	68013	63354
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2020	
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 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 prises
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality 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	Nil

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:	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 02	No.s		
	68013					

Remarks: For VOC Site office purpose

Prepared by	S .Sharvani	Approved by	A .Suresh
Sign.& Date	01.06.2020	Sign. & Date	01.06.2020

APPROVED FOR CONSTRUCTION
0 3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

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 Petrolium
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 Petrolium
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

Inward 12235

CHECKED
Quantity 05
Quality OK
By:
Dt: 16/6/20
Summit Sales LLP

Regum.
63354 — 68013
155761 — 68015
163025 — 68017

Please note that this invoice is not a demand for payment

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	DC No.	9876
Villa Orchids LLP	DC Date.	19-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68013
	PO Date.	16-06-2020
	Req ID	57331
	Req Date	01-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63354

	Description of Goods	HSN/SAC	Qty
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2			
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39195
Date 23/6
Sign

INWARD
Inward No: 5049 Dt: 19/06/20
MRN No: 80194 Dt: 20/06/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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15							

INWARD
Inward No: 15079 Dt: 19/06/20
MRN No: 80194 Dt: 20/06/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	890.00		160.20
	80.10	80.10	Total Invoice Amount	1,050.20		

Rupees : One Thousand Fifty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction