(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya.
PO/WO no.	67908	PO / WO Date.	11/6/20
Supplier Name	SSllp.	PO/WO amount	3,728.80
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11741	17/6/20.	3,728.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,728.80.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9821	17/6/20.	80120	☑ 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:				3,728.80
Amount E – PO / WO value:				3,728.80
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	22/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/6/20	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/-

TAX INVOICE

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

Customer Details		
Villa Orchids LLP	Invoice No.	11741
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-06-2020
	PO No.	67908
	PO Date.	11-06-2020
	Req ID	57572
	Req Date	11-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	44.00	440.00	18	79.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		2	125.00	250.00	18	45.00
5							
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IGST	CGST	SGST				
			Total Taxable Amount	3,160.00		568.80
	284.40	284.40	Total Invoice Amount	3,728.80		

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 66598 Date: 19/6/20 Sign:

Authorised signatory

Purchase Order

 11-06-2020 2:02:36 PM

67908
03.06.20 12:48:14

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**	67908	63366
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2020	
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	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	44.00	0.00	18.00	519.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	2.00	125.00	0.00	18.00	295.00
					Total Order Value . . .	**3,728.80**

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality 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 plumbing & electrical works 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:	11 -06-2020
Site & Phase:	VOC	Time:	12.30
Supplier:		Req. No.	63366
Material required before :	**13-06-2020**	ID No.	57572

No	Description	Size	Quantity	Units	Inward No	Date
1	Screws csk (Wooden Screws)	35/8 mm	10	BOX		
2	Fisher Plughs	6 mm	10	Box		
3	Fisher plughs 67908	5 mm	10	Box		
4	CSK Screws	32/8 mm	02	Box		
5						
				APPROVED		
				11 JUN		
				MINISH PARIKH		
				MANAGER PROCUREMENT		

Remarks: For VOC Balance Plumbing & electrical work& grills fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	11-06-20200	Sign. & Date	

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.	9821
Villa Orchids LLP	DC Date.	17-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67908
	PO Date.	11-06-2020
	Req ID	57572
	Req Date	11-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63366

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 39135
Date: 20/6

INWARD
Inward No: 15039 Dt: 17/06/20
MRN No: 80120 Dt: 18/6/20
Received By: Sign:
VILLA ORCHID LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11741
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-06-2020
	PO No.	67908
	PO Date.	11-06-2020
	Req ID	57572
GSTIN : 36AANFG4817C1ZH	Req Date	11-06-2020
	Loc Req No	63366

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INWARD
Inward No: 15039 | Dt: 17/06/20
MRN No: 80120 | Dt: 18/6/20
Received By: | Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,160.00	568.80
	284.40	284.40	Total Invoice Amount	3,728.80	

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

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