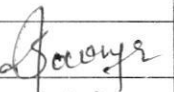


PURCHASE DIVISION
Advice for approval for credit to supplier

19

Date:		26/6/20		Prepared by:		SOWMYA	
PO/WO no.		68235		PO / WO Date.		23/6/20	
Supplier Name		Sslp.		PO/WO amount		1180	
Firm/Company		Voc 1/p		Project		Voc 1/p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11891	24/6/20		1,180			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,180	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9962	24/6/20	80446	☒ 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:						1,180	
Amount E – PO / WO value:						1,180	
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			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/6/20						

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/-

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

1 of 1 : 24-06-2020

Customer Details				Invoice No.		11891	
Villa Orchids LLP				Invoice Date.		24-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68235	
				PO Date.		23-06-2020	
				Req ID		57875	
GSTIN : 36AANFG4817C1ZH				Req Date		23-06-2020	
				Loc Req No		63358	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,000.00		180.00
	90.00	90.00	Total Invoice Amount		1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-06-2020 3:53:13 PM



68235

24.06.20 12:19:11

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

040-6633551

9618244433

Doc No	68235	63358
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty 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 items for plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		04.06.2020	
Site & Phase:		VOC		Time:		15:13	
Supplier:		SSLLP		Req. No.		63358	
Material required before :		Urgent		ID No.		57875	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC insulation tapes	std	05	Boxes			
Remarks: for plumbing work purpose							
Prepared by		S .Sharvani		Approved by		A.Suresh	
Sign.& Date		04.06.2020		Sign. & Date		04.06.2020	

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

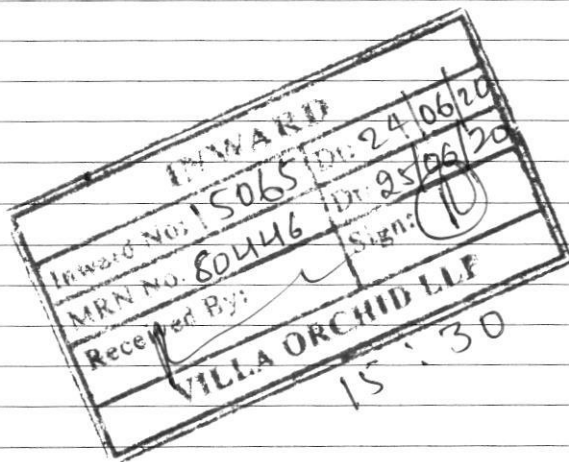
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9962
Villa Orchids LLP		DC Date.	24-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68235
		PO Date.	23-06-2020
		Req ID	57875
		Req Date	23-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63358
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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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 : 24-06-2020

Customer Details				Invoice No.	11891		
Villa Orchids LLP				Invoice Date.	24-06-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68235		
GSTIN : 36AANFG4817C1ZH				PO Date.	23-06-2020		
				Req ID	57875		
				Req Date	23-06-2020		
				Loc Req No	63358		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				90.00		90.00	
Total Taxable Amount				1,000.00		180.00	
Total Invoice Amount				1,180.00			

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction