PURCHASE DIVISION Advice for approval for credit to supplier

Date:		23/4	120:	Prepared by:		SO	SOWMYA			
PO/WO no.	67825			PO / W	PO / WO Date.		8 6 20			
Supplier Name SS 16.			PO/WO amount			1,30,083.20				
Firm/Company			,1	Project						
Sl. No. Bill No.			CIP	Bill Da	te	Bil	Bill amount			
1.		11	850	22/6/20.			52,033.28			
2.				00/0/20,			,			
3.										
Amount A	Bills to	al(Excluding Tran	sport & Hamali Ch	arges):			50.020	20		
Sl. No.	DC No		DC. Date		MRN No.	DO	52,033 matches MRN	28		
1.		aan	001.	1.	80333	þ.	Yes 🗆 No			
2.		9926	82/6	120	0033		Yes □ No			
3.							Yes □ No			
4.		***************************************				о,	Yes □ No			
Amount B	Other Ci	redits :								
Amount C										
			e credited to the su	oplier:				20		
Amount E							52,033.			
		nce (A – E):					1,30,083.			
		per PO /WO		√ Yes □ F	xcess received /	Short receiv	$\frac{38.050}{\text{yed}}$ Other (expla			
© (55)		n PO / Bill accept	phle?		lo (explained belo		- Carlot (explain			
		ial received	ioic.				□ No (explained b	elow)		
500,000,000,000,000,000,000,000,000,000	CANAL SENDENMENT WENTERS LAND	iai received					□ No (explained b			
Close PO /						nce materia		Delow)		
		given (deduct wh	en paying)		s. /- 🗆 No					
Payment -				27.6.2020						
Remarks:			Show	secci	low.					
				1						
Approve by			anager Procur	ement.	D A	eceiver of bill	Accountant	Accounts Manager		
Sign:	18	Sowns	Ų	X 20	20					
Date		23/6/20.	MIN	ISH PAR	IKH EMENT					

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/-

TAXINVOICE

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

	3,968.64	3,968.64	Total Invoice	Amount			52,033.28	
IGST	CGST	SGST	Total Taxable		177	44,096.00		7,937.28
5		The State of the S						
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	1/8/50	25 00						
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		The state of the s						
o ro r - Equip	Smont - consumavic	durable - video	5517	0	3312.00	44,090.00	18	7,937.28
5131 - Equir	Description of Goment - consumable		HSN/SAC 8517	Qty 8	Rate 5512.00	Gross 44,096.00	Tax%	Tax Amt
					Loc Req No	63359		
STIN: 36A	Req Date	08-06-2020						
					Req ID	57498	20	
ении запариу	a, Kowkur, Hyderaba	ad			PO No. PO Date.	67825 08-06-202	20	
illa Orchids LI	_P a, Kowkur, Hyderaba	. J	Invoice Date.	22-06-202	20			
	ils				Invoice No.	11850		

Rupees: Fifty Two Thousand Thirty Three and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

28-06-2020 2:11:01 PM

Original / Office Copy / Purchase Div.Copy

From Company:

Villa Orchids LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AANFG4817C1ZH

Supplier Details

040-66335551

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No

67825

63359

130,083.20

Doc Date

08-06-2020

Quote No

Nil

Total Order Value . . .

Quete Dat

- -- -

Quote Date

08-06-2020

SupplyType

Supply

9618244433

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,512.00	0.00	18.00	130,083.20

Rupees: One Lakh(s) Thirty Thousand Eighty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand

All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage

Payment Terms

Within 4 days of delivery.

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Villas Orchids

Behind: Janapriya, Kowkur.

Dhono

9502232100/9502266233

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

1 Years warranty on Camera

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 184, 186, 241, 242, 243, 295, 125, 63, 65, 64, 48, 55, 56, 84, 252, 213, 228, 226, 225 purpose

Completion Date

Nil

Measurment Security

Nil

Remarks

.Installation chagres extra Rs.500/- per piece

Sill not hereised

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: Name:

Name : _____

Date : __/__/___

Requisition Form

VOC LLP		Date:		08-06-2020			
VOC		Time:			14.00		
SSLLP	SSLLP				63359		
11-06-2020		ID No.					
ription	5	Size	Quantity	Units	Inward No	Date	
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Prepared By A Suresh		Approved by					
08-06-2020		Sign. & Da	Sign. & Date			72	
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Summit Sales LLP #5-4-187/3 & 4, Il Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

DC No. 9926	Supplier / Customer / Tr	ansporter - Conv.					
VIII.A ORC SHD LLP Behind Janapriya. Kowkur. Hyderabad DC Date. 22-06-2020 PO No. 67825 PO Date. 08-06-2020 Req ID 57498 Req Date 08-06-2020 Loe Req No 63359 Description of Goods 1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos 8517 3 4 5 5 6 6 7 8 8 9 100 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		GSTIN/UNI: 36ACQFS20			1 of 1 : 22-06-20		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAXINVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy GSTIN	I/UNI: 36ACQF	520440	C1 Z 7		1	of 1:22-06-202	
Customer Details			Invoice No.	11850			
Villa Orchids LLP			Invoice Date.	22-06-20	20		
Behind Janapriya, Kowkur, Hyderabad	PO No.						
		PO Date.	08-06-20	20			
			Req ID 57498				
GSTIN: 36AANFG4817C1ZH			Req Date 08-06-2020				
GSTIN: 36AANFG4817C1ZH				63359	63359		
Description of Goods	HSN/SAC	Qty	Loc Req No Rate	Gross	Tax%	Tax Amt	
1 5131 - Equipment - consumable durable - Video	8517	8	5512.00	44,096.00	18	7,937.28	
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IGST CGST SGST	Total Taxable A			44,096.00		7,937.28	
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction