PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	67825.	PO / WO Date.	8/6/20
Supplier Name	SS Ilp.	PO/WO amount	1,30,083.20
Firm/Company	VOC Ilp	Project	VOC Ilp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11850	22/6/20.	52,033.28
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,033.28

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9926	22/6/20	80333	☑ 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:	52,033.28
Amount E – PO / WO value:	1,30,083.20.
Amount F – Difference (A – E):	78,050/-
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 acc~~eptable 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	**27.6.2020**
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/6/20.						

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

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11850
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-06-2020
	PO No.	67825
	PO Date.	08-06-2020
	Req ID	57498
GSTIN : 36AANFG4817C1ZH	Req Date	08-06-2020
	Loc Req No	63359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video	8517	8	5512.00	44,096.00	18	7,937.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66785
Date 25/6
Sign.

IGST	CGST	SGST			
			Total Taxable Amount	44,096.00	7,937.28
	3,968.64	3,968.64	Total Invoice Amount	52,033.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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

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

040-66335551
9618244433

Doc No	67825	63359
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

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

Total Order Value . . . **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. Phone. 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 forV.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	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

Bill not Received
30/06/2020

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:	08-06-2020
Site & Phase:	VOC	Time:	14.00
Supplier:	SSLLP	Req. No.	63359
Material required before :	**11-06-2020**	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	VIDEO DOOR PHONES	STD	20	Nos		

Remarks: For Possesion given villas inside fixing purpose (V .Nos are : 184,186,241,242,243,295,209,125,63,65,64,48,55,56,84,252,213,228,226,225)

Prepared By	A Suresh	Approved by	
Sign.& Date	08-06-2020	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.	9926
Villa Orchids LLP	DC Date.	22-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67825
	PO Date.	08-06-2020
	Req ID	57498
GSTIN : 36AANFG4817C1ZH	Req Date	08-06-2020
	Loc Req No	63359

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	8
2			
3			
4			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 39215 Date 24/6 Sign.

INWARD
Inward No. 18057 Dt: 22/06/20
MRN No. 80333 Dt: 23-6-20
Received By: Sign:
VILLA ORCHID 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

Customer Details		
Villa Orchids LLP	Invoice No.	11850
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-06-2020
	PO No.	67825
	PO Date.	08-06-2020
	Req ID	57498
GSTIN : 36AANFG4817C1ZH	Req Date	08-06-2020
	Loc Req No	63359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video	8517	8	5512.00	44,096.00	18	7,937.28
2							
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15							

INWARD

Inward No. 15057	Dt: 22/06/20
MRN No: 80333	Dt: 23/6/20
Received By:	Sign:

VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	44,096.00	7,937.28
	3,968.64	3,968.64	Total Invoice Amount	52,033.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction