

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		SSlp.		PO/WO amount		1,30,083.20	
Firm/Company		Voc lp		Project		Voc lp	
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 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			27.6.2020				
Remarks: <u>short received</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11850

Invoice Date. 22-06-2020

PO No. 67825

PO Date. 08-06-2020

Req ID 57498

Req Date 08-06-2020

Loc Req No 63359

GSTIN : 36AANFG4817C1ZH

	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							



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

Page(s) 1 Of 1

28-06-2020 2:11:01 PM

Original / Office Copy / Purchase Div. Copy

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

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

Penalty 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 Nil

Security Nil

Remarks .Installation chagres extra Rs.500/- per piece

Bill not Received
30/06/2020

For **Villa Orchids LLP**

Authorised Signatory

Name

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

[illegible]

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No.	9926
DC Date.	22-06-2020
PO No.	67825
PO Date.	08-06-2020
Req ID	57498
Req Date	08-06-2020
Loc Req No	63359

GSTIN : 36AANFG4817C1ZH

Description of Goods

HSN/SAC

Qty

1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos

8517

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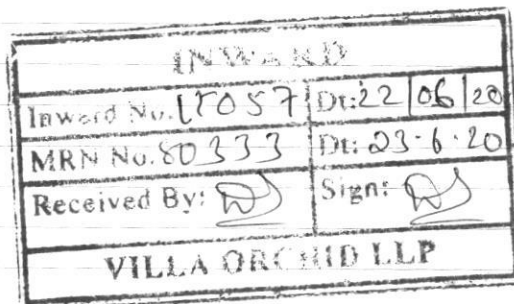
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for Summit Sales LLP

Authorized signatory

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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

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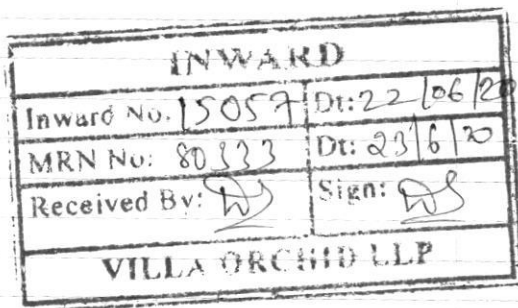
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IGST

CGST

SGST

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