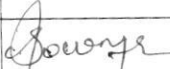


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20		Prepared by:		SOWMYA	
PO/WO no.		68229.		PO / WO Date.		23/6/20	
Supplier Name		Sslp.		PO/WO amount		8,971.56.	
Firm/Company		Voc 11p		Project		Voc 11p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11952	26/6/20		5,536.34			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,536.34	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10019	26/6/20		☒ 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:						5,536.34	
Amount E – PO / WO value:						8,971.56.	
Amount F – Difference (A – E):						-3436.1	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6/20						

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/-

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 : 26-06-2020

Customer Details				Invoice No.		11952	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-06-2020	
				PO No.		68229	
				PO Date.		23-06-2020	
				Req ID		57863	
				Req Date		23-06-2020	
				Loc Req No		63387	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
2	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
6	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,722.20		814.14	
Total Invoice Amount				5,536.34			
Rupees : Five Thousand Five Hundred Thirty Six and Paise Thirty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-06-2020 3:53:13 PM



68229

24.06.20 12:19:11

From Company : **Villa Orchids LLP**

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

GST No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68229	63387
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 2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	140.00	0.00	18.00	2,478.00
2 9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
3 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
4 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 nos	120.00	24.26	0.00	18.00	3,435.22
5 4057 - Consumables - Sponges - NA - nos	60.00	8.30	0.00	18.00	587.64
6 4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
7 4098 - Consumables - Dust pan - NA - nos	3.00	25.00	0.00	18.00	88.50
Total Order Value . . .					8,971.56
Rupees : Eight Thousand Nine Hundred Seventy One and Paise Fifty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 order for site use purpose.**Completion Date** NA**Measurment** NA**Security** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part bill received of Rs. 5,526/-
and bal. bill of Rs. 3,435.22/-
to be received.

up
7/7/20

Requisition Form

Requisition Form			
Company Name:	VOC LLP	Date:	23.06.2020
Site & Phase:	VOC	Time:	11:57
Supplier:	SSLIP	Req. No.	63387
Material required before :	Urgent	ID No.	57863
No.			

[illegible]

Remarks: for villas cleaning purpose

Prepared by	S .Sharvani	Approved by	A.Suresh
Sign.& Date	23.06.2020	Sign. & Date	23.06.2020

Summit Sales LLP

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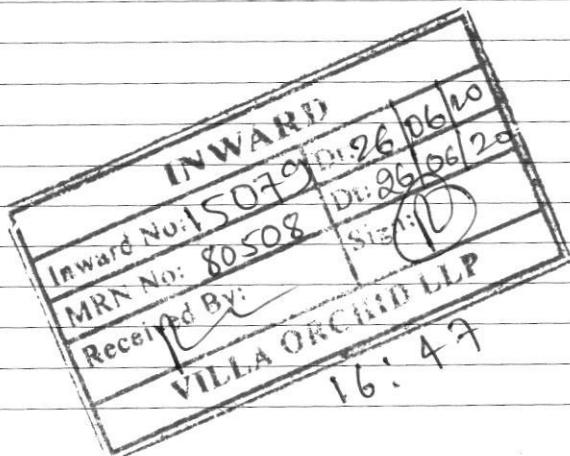
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details		DC No.	10019
Villa Orchids LLP		DC Date.	26-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68229
		PO Date.	23-06-2020
		Req ID	57863
		Req Date	23-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63387
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	15
2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	4057 - Consumables - Sponges - NA - nos	3921	60
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
6	4098 - Consumables - Dust pan - NA - nos		3
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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

1 of 1 : 26-06-2020

Customer Details				Invoice No.	11952		
Villa Orchids LLP				Invoice Date.	26-06-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68229		
GSTIN : 36AANFG4817C1ZH				PO Date.	23-06-2020		
				Req ID	57863		
				Req Date	23-06-2020		
				Loc Req No	63387		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
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4	4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
6	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,722.20		814.14
	407.07	407.07	Total Invoice Amount		5,536.34		

Rupees : Five Thousand Five Hundred Thirty Six and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction