

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/20.		Prepared by: SOWMYA	
PO/WO no. 68233.		PO / WO Date. 23/6/20.	
Supplier Name 3S LLP.		PO/WO amount 1,628.40.	
Firm/Company Voc LLP		Project Voc LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11937	26/6/20.	1,628.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,628.40
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10004	26/6/20	80494 ☒ 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:			1,628.40
Amount E – PO / WO value:			1,628.40.
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
Sign:	<i>Sowmya</i>		
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/-

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

ORIGINAL INVOICE
TAX INVOICE

Date: 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No.	11937
Invoice Date.	26-06-2020
PO No.	68233
PO Date.	23-06-2020
Req ID	57864
Req Date	23-06-2020
Loc Req No	63388

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts off white	3214	15	46.00	690.00	18	124.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	15	46.00	690.00	18	124.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	1,380.00
				124.20	124.20	Total Invoice Amount	1,628.40

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Joway
Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-06-2020 3:53:13 PM



68233

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

040-66335551

9618244433

Doc No	68233	63388
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 3134 - Chemicals - Tile Grout - 1kg - pkts off white	15.00	46.00	0.00	18.00	814.20
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	15.00	46.00	0.00	18.00	814.20
Total Order Value . . .					1,628.40

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:		23.06.2020	
Site & Phase:		VOC	Time:		11:57	
Supplier:		SLLP	Req. No.		63388	
Material required before :		Urgent	ID No.		57864	
No	Description	Size	Quantity	Units	Inward No	Date
1	Tiles grout (off white)	01 kg	15	Packets		
2	Tiles grout (white)	01 kg	15	Packets		
Remarks: for tiles works purpose						
Prepared by		S .Sharvani	Approved by		A.Suresh	
Sign.& Date		23.06.2020	Sign. & Date		23.06.2020	

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

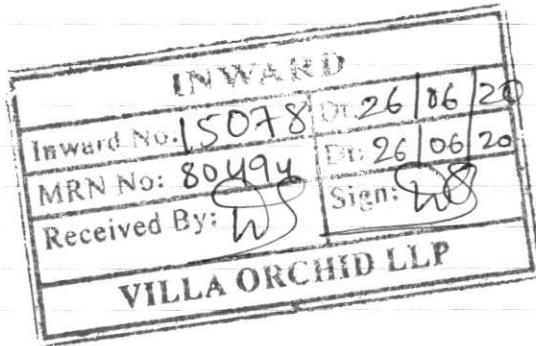
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10004
DC Date.	26-06-2020
PO No.	68233
PO Date.	23-06-2020
Req ID	57864
Req Date	23-06-2020
Loc Req No	63388

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. S. Sanyal
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11937

Invoice Date. 26-06-2020

PO No. 68233

PO Date. 23-06-2020

Req ID 57864

Req Date 23-06-2020

Loc Req No 63388

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	3134 - Chemicals - Tile Grout - 1kg - pkts off white	3214	15	46.00	690.00	18	124.20			
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3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST		SGST	Total Taxable Amount	1,380.00	248.40
					124.20		124.20	Total Invoice Amount	1,628.40	

INWARD

Inward No: 15078

MRN No: 80494

Received By: 

DT: 26/06/20

DT: 26/06/20

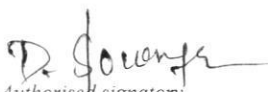
Sign: 

VILLA ORCHID LLP

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

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 Authorised signatory