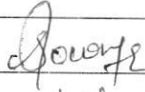


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68455		PO / WO Date.		30/6/20.	
Supplier Name		SS/lp.		PO/WO amount		886.44	
Firm/Company		NOC lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	82043	1/7/20.		886.44			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						886.44.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10098	1/7/20	80702	☒ 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:						886.44.	
Amount E – PO / WO value:						886.44	
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7/20						

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 : 01-07-2020

Customer Details				Invoice No.		12043			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-07-2020			
				PO No.		68455			
				PO Date.		30-06-2020			
				Req ID		58051			
				Req Date		29-06-2020			
				Loc Req No		63410			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	60	8.30	498.00	18	89.64
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	36	8.30	298.80	0	0.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		796.80	89.64
		44.82		44.82		Total Invoice Amount		886.44	
Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 16:10:15



68455

24.06.20 12:19:13

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

68455

63410

Doc Date

30-06-2020

Quote No

Nil

Quote Date

30-06-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	60.00	8.30	0.00	18.00	587.64
2 4080 - Consumables - Bombay Brooms - Other - Nos	36.00	8.30	0.00	0.00	298.80
Total Order Value . . .					886.44

Rupees : Eight Hundred Eighty Six and Paise Fourty Four 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** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		VOC LLP		Date:		29.06.2020	
Site & Phase:		VOC		Time:		11:08	
Supplier:		SSLLP		Req. No.		63410	
Material required before :				ID No.		58051	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponges	Std	5	Dozen			
2	Bombay brooms	Std	3	Dozen			
Remarks: voc site purpose							
Prepared by		Sneha.k		Approved by		A.Suresh	
Sign.& Date		29.06.2020		Sign. & Date		29.06.2020	

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

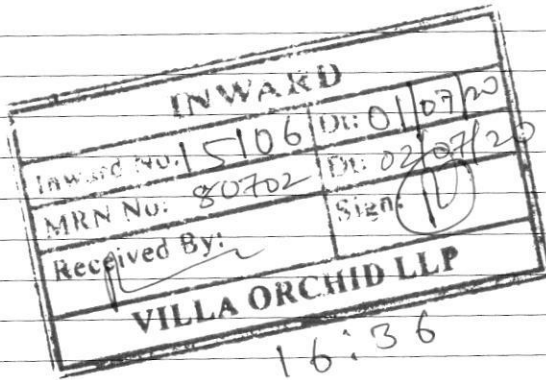
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10098
Villa Orchids LLP		DC Date.	01-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68455
		PO Date.	30-06-2020
		Req ID	58051
		Req Date	29-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63410
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	36
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 01-07-2020

Customer Details				Invoice No.	12043			
Villa Orchids LLP				Invoice Date.	01-07-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	68455			
				PO Date.	30-06-2020			
				Req ID	58051			
				Req Date	29-06-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63410			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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14								
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IGST	CGST	SGST	Total Taxable Amount		796.80		89.64	
	44.82	44.82	Total Invoice Amount		886.44			

Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

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