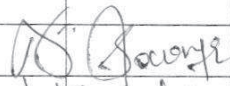


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/7/20		Prepared by:		SOWMYA	
PO/WO no.		68462		PO / WO Date.		30/6/20	
Supplier Name		SS/Ip.		PO/WO amount		1,239	
Firm/Company		Voc Ip		Project		Voc Ip	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12118	6/7/20	1,239				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10163	6/7/20	80852	☒ 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:			1,239				
Amount E – PO / WO value:			1,239				
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	11/7/20						

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/-

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 : 06-07-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12118			
				Invoice Date.		06-07-2020			
				PO No.		68462			
				PO Date.		30-06-2020			
				Req ID		57947			
				Req Date		26-06-2020			
				Loc Req No		63398			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos				50	21.00	1,050.00	18	189.00
	Smart cards - RFID								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,050.00	189.00
		94.50		94.50		Total Invoice Amount		1,239.00	
Rupees : One Thousand Two Hundred Thirty Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 15:39:44



68462

24.06.20 12:19:13

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 68462 63398**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 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-**Specification / Brand** All item shall be of "Warden Security" brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 2 yrs service wrnty from Bethel.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for labour attendance purpose.**Completion Date** Nil**Measurment** nil**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:		25.06.2020	
Site & Phase:		VOC		Time:		17:09	
Supplier:		SSLLP		Req. No.		63398	
Material required before :		Urgent		ID No.		57947	

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell cards	std	50	Nos		

PO
 68462

APPROVED
 01 JUL 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: issuing for labours at site			
Prepared by		S .Sharvani	
Sign.& Date		25.06.2020	
Approved by		A.Suresh	
Sign. & Date		25.06.2020	

Summit Sales LLP

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

Email: purchase@modiproperties.com

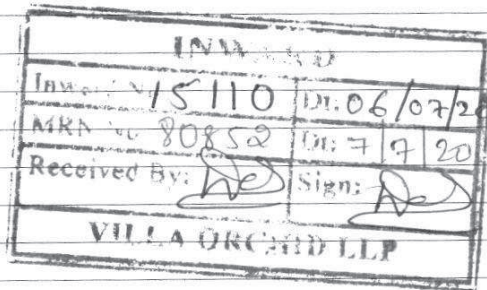
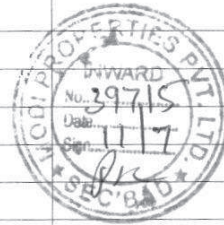
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10163
Villa Orchids LLP		DC Date.	06-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68462
		PO Date.	30-06-2020
		Req ID	57947
		Req Date	26-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63398

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

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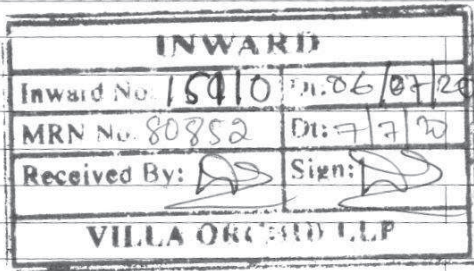
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.	12118			
Villa Orchids LLP				Invoice Date.	06-07-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	68462			
				PO Date.	30-06-2020			
				Req ID	57947			
				Req Date	26-06-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63398			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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	Smart cards - RFID							
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IGST	CGST	SGST	Total Taxable Amount		1,050.00		189.00	
	94.50	94.50	Total Invoice Amount		1,239.00			
Rupees : One Thousand Two Hundred Thirty Nine Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction