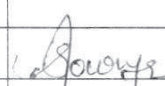


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/20		Prepared by:		SOWMYA	
PO/WO no.		68643		PO / WO Date.		7/7/20	
Supplier Name		ssllp.		PO/WO amount		693.52	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12165	8/7/20	693.52				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			693.52				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10208	8/7/20	80915	☒ 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:			694				
Amount E – PO / WO value:			694				
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/7/20						

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

ORIGINAL INVOICE No of 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12165
Invoice Date.	08-07-2020
PO No.	68643
PO Date.	07-07-2020
Req ID	58282
Req Date	06-07-2020
Loc Req No	63406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	10	8.30	83.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	46	8.30	381.80	18	68.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	624.80		68.72
	34.36	34.36	Total Invoice Amount		693.52	

Rupees : Six Hundred Ninty Three and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2020 13:49:18



68643

06.07.20 2:23:37

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	68643	63406
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos small	10.00	8.30	0.00	0.00	83.00
2 4009 - Consumables - Coconut Broom - other - nos	10.00	16.00	0.00	0.00	160.00
3 4057 - Consumables - Sponges - NA - nos	46.00	8.30	0.00	18.00	450.52
Total Order Value . . .					693.52

Rupees : Six Hundred Ninty Three and Paise Fifty Two 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:	VOC LLP	Date:	06 -7-2020
Site & Phase:	VOC	Time:	17.00
Supplier:		Req. No.	63406
Material required before :	08-07-2020	ID No.	58282

APPROVED
07 JUL 2020
MINISH PAIKI
MANAGER PROCUREMENT

Prepared By	A Suresh	Approved by	
Sign.& Date	06-07-2020	Sign. & Date	

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 : 08-07-2020

Customer Details

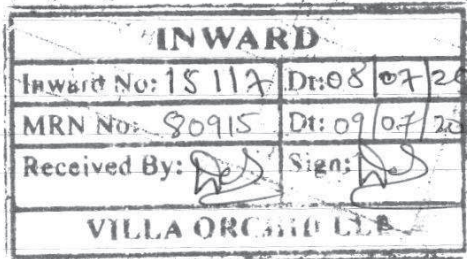
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10208
DC Date.	08-07-2020
PO No.	68643
PO Date.	07-07-2020
Req ID	58282
Req Date	06-07-2020
Loc Req No	63406

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	10
3	4057 - Consumables - Sponges - NA - nos	3921	46
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for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

16/11/2020-07-2020

Customer Details

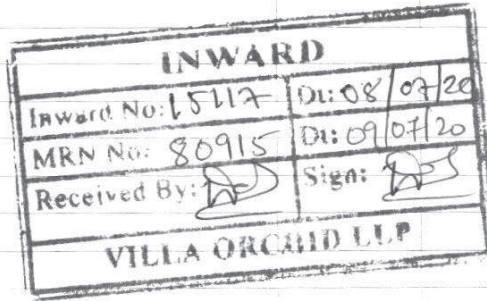
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12165
Invoice Date.	08-07-2020
PO No.	68643
PO Date.	07-07-2020
Req ID	58282
Req Date	06-07-2020
Loc Req No	63406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	10	8.30	83.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	624.80		68.72
	34.36	34.36	Total Invoice Amount		693.52	

Rupees : Six Hundred Ninty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction