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:	Sowmya						
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 1 of 1 : 08-07-2020

Customer Details		
Villa Orchids LLP	Invoice No.	12165
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-07-2020
	PO No.	68643
	PO Date.	07-07-2020
	Req ID	58282
GSTIN : 36AANFG4817C1ZH	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							
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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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67322
Date 10/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Rajesh

Subject to Hyderabad Jurisdiction

07-07-2020 13:49:18

Purchase Order

68643
06.07.20 2:23:37

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	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
	Rupees : Six Hundred Ninty Three and Paise Fifty Two Only.		**Total Order Value . . .**			**693.52**

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
Penality 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

4/07/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	spanzes	Std	04	Dozen		
2	Bamabay brooms	small	10	Nos		
3	Coconet broomes	big	10	Nos		
4	PO					
5	68643					

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For VOC villa flooring work purpose

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

DELIVERY CHALLAN

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**

Customer Details	DC No.	10208
Villa Orchids LLP	DC Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68643
	PO Date.	07-07-2020
	Req ID	58282
GSTIN : 36AANFG4817C1ZH	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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39709
Date. 11/7
Sign.

INWARD
Inward No: 15117 Dt: 08/07/20
MRN No: 80915 Dt: 09/07/20
Received By: Sign:
VILLA ORCHID LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 08-07-2020

Customer Details	Invoice No.	12165
Villa Orchids LLP	Invoice Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68643
	PO Date.	07-07-2020
	Req ID	58282
GSTIN : 36AANFG4817C1ZH	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
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INWARD

Inward No: 15117 | Dt: 08/07/20

MRN No: 80915 | Dt: 09/07/20

Received By: | Sign:

VILLA ORCHID LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction