PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20	Prepared by:	SOWMYA
PO/WO no.	68414	PO / WO Date.	30/6/20
Supplier Name	8S llp.	PO/WO amount	1,17,824.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12175	8/7/20.	1,17,824
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,17,824

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10218	8/7/20	80919	☑ 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:	1,17,824
Amount E – PO / WO value:	1,17,824
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

Customer Details	Invoice No.	12175
Villa Orchids LLP	Invoice Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68414
	PO Date.	30-06-2020
	Req ID	58092
GSTIN : 36AANFG4817C1ZH	Req Date	30-06-2020
	Loc Req No	63413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	350	263.00	92,050.00	28	25,774.00
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	92,050.00	28	25,774.00
	12,887.00	12,887.00	Total Invoice Amount	117,824.00		

Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No 67332 Date 10/7/20 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 10:20:32

68414
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	**Doc No**	68414	63413
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 3002 - Cement - PPC - 50kgs - bags *PPC*	350.00	263.00	0.00	28.00	117,824.00
				Total Order Value . . .	**117,824.00**

Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for 254 to 257 & 27 to 132 flooring work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68412

For *Villa Orchids LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form – Cement, Recron, Plasticizer

Company	VOC LLP	Site & Phase	VOC
Req. no.	63414	Req. Date	30-06-2020
Material required before	03-06-2020	ID no.	58092
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	254 to 257 & 27 to 132 floring work purpose		

PO 68414

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	350.0	-	350.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1. Round off cement to nearest load size
2. Round off Recron to nearest packing size
3. Rotund off plasticizer to nearest packing size

Note : This Amount debited from KSR Builder

30/6/2020

PO:- 68414

Cement - PPC - 50 kgs - 350 bags.

INWARD	
Inward No. 15107	Dt: 04/07/20
MRN No. 80919	Dt: 09/07/20
Received by: [signature]	Sign: [signature]
VILLA ORCHID LLP	

12:12

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39727
Date 11/7
Sign.