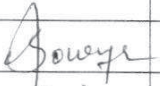


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/20.		Prepared by:		SOWMYA	
PO/WO no.		67143.		PO / WO Date.		15/5/20	
Supplier Name		851lp.		PO/WO amount		1,085.60	
Firm/Company		Voc 1lp		Project		Voc 1lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12178	8/7/20.		1,085.60			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,085.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10221	8/7/20	80910	☒ 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:						1,086 ✓	
Amount E – PO / WO value:						1,086. ✓	
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/-

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				Invoice No.		12178	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		08-07-2020	
				PO No.		67143	
				PO Date.		15-05-2020	
				Req ID		56797	
				Req Date		14-05-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63314	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				920.00		165.60	
Total Invoice Amount				1,085.60			
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-05-2020 4:18:19 PM



67143

06.05.20 1:44:19

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	67143	63314
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts silk	10.00	46.00	0.00	18.00	542.80
Total Order Value . . .					1,085.60

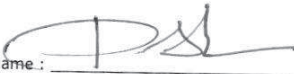
Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 tiles work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Summit Sales LLP

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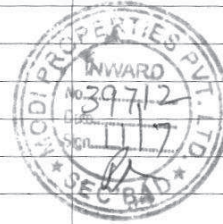
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details		DC No.	10221
Villa Orchids LLP		DC Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67143
		PO Date.	15-05-2020
		Req ID	56797
		Req Date	14-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63314
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



INWARD	
Inward No: 15121	Dt: 08/07/20
MRN No: 80910	Dt: 09/07/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHID LLP	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12178	
Villa Orchids LLP				Invoice Date.		08-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67143	
				PO Date.		15-05-2020	
				Req ID		56797	
GSTIN : 36AANFG4817C1ZH				Req Date		14-05-2020	
				Loc Req No		63314	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		920.00		165.60
	82.80	82.80	Total Invoice Amount		1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory