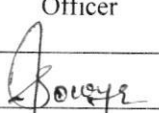


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20		Prepared by:		SOWMYA	
PO/WO no.		68784		PO / WO Date.		11/7/20	
Supplier Name		351/p.		PO/WO amount		3,266.22	
Firm/Company		Voc 1/p		Project		Voc 1/p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12258	13/7/20		3,266.22			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,266.22	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10297	13/7/20	81117	☒ 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:						3,266	
Amount E – PO / WO value:						3,266.	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.		12258	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-07-2020	
				PO No.		68784	
				PO Date.		11-07-2020	
				Req ID		58343	
				Req Date		08-07-2020	
				Loc Req No		63434	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos handwash	3401	7	65.00	455.00	18	81.90
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
5	4001 - Consumables - Air Freshner - NA - nos air pocket	3307	10	38.00	380.00	18	68.40
6	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
7	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
9	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,925.00	341.22
		170.61	170.61	Total Invoice Amount		3,266.22	

Rupees : Three Thousand Two Hundred Sixty Six and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-07-2020 14:29:39



68784

08.07.20 3:08:59

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	68784	63434
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos handwash	7.00	65.00	0.00	18.00	536.90
2 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	5.00	78.00	0.00	18.00	460.20
3 4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
4 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
5 4001 - Consumables - Air Freshner - NA - nos air pocket	10.00	38.00	0.00	18.00	448.40
6 4000 - Consumables - Acid - NA - ltrs	12.00	16.00	0.00	18.00	226.56
7 4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
8 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
9 4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
10 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
Total Order Value . . .					3,266.22

Rupees : Three Thousand Two Hundred Sixty Six and Paise Twenty 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.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

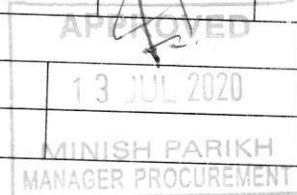
Company Name:	VOC-LLP	Date:	08-07-2020
Site & Phase :	VOC	Time:	11:00
Supplier	SSLLP	Req. No.	63434
Material required before date:		ID No.	58343

No	Description	Size	Quantity	Units	Inward No	Date
1	DETOIL HAND WASH		07 ✓	NOS		
2	LIZOL	1 LITER	05 ✓	NOS		
3	VIM BAR SOAP		06 ✓	NOS		
4	WHEEL DETERGENT POWDER		05 ✓	PACKETS		
5	AIR POCKET		10 ✓	NOS		
6	ACID BOTTLES		12 ✓	BOTTLES		
7	BOMBAY BROOMS	BIG	10 ✓	NOS		
8	YELLOW CLOTH		12 ✓	NOS		
9	COCOUNT BROOMS	BIG	12 ✓	NOS		
10	Cleaning CLOTH (white)		12 ✓	NOS		

Remarks: - FOR VOC SITE OFFICE USE & Possession villas CLEANING PURPOSE.

Prepared By	S.Sharvani	Approved by	
Sign.& Date	08-07-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



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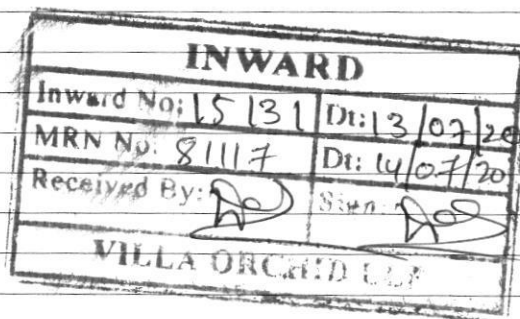
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10297
Villa Orchids LLP		DC Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68784
		PO Date.	11-07-2020
		Req ID	58343
		Req Date	08-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63434
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	7
2	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3808	5
3	4065 - Consumables - Vim bar - NA - nos	3405	6
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4001 - Consumables - Air Freshner - NA - nos	3307	10
6	4000 - Consumables - Acid - NA - ltrs	2806	12
7	4003 - Consumables - Bombay Broom - Big - nos	9603	10
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
9	4009 - Consumables - Coconut Broom - other - nos	9603	12
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
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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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12258			
Villa Orchids LLP				Invoice Date.	13-07-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	68784			
				PO Date.	11-07-2020			
				Req ID	58343			
				Req Date	08-07-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63434			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos handwash	3401	7	65.00	455.00	18	81.90	
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20	
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36	
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60	
5	4001 - Consumables - Air Freshner - NA - nos air pocket	3307	10	38.00	380.00	18	68.40	
6	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56	
7	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00	
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60	
9	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00	
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60	
11								
12								
13								
14								
15								
				IGST	CGST	SGST	Total Taxable Amount	2,925.00
					170.61	170.61	Total Invoice Amount	3,266.22

Rupees : Three Thousand Two Hundred Sixty Six and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction