PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20	Prepared by:	SOWMYA
PO/WO no.	68512	PO / WO Date.	1/7/20
Supplier Name	SSllp.	PO/WO amount	5,546.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12257	13/7/20.	5,546
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,546

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	·10296	13/7/20	81118	☑ 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:	5,546
Amount E – PO / WO value:	5,546
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	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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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		
Villa Orchids LLP	Invoice No.	12257
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-07-2020
	PO No.	68512
	PO Date.	01-07-2020
	Req ID	58050
	Req Date	29-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		2	175.00	350.00	18	63.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		4	125.00	500.00	18	90.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk -15 nos white -15 nos	3214	30	46.00	1,380.00	18	248.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,700.00		846.00
	423.00	423.00	Total Invoice Amount	5,546.00		

Rupees : Five Thousand Five Hundred Fourty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67489
Date. 15/7
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2020 2:43:05 PM

68512
02.07.20 12:12:26

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	68512	63411
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	2.00	175.00	0.00	18.00	413.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	4.00	125.00	0.00	18.00	590.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -15 nos white -15 nos*	30.00	46.00	0.00	18.00	1,628.40
					Total Order Value . . .	**5,546.00**

Rupees : Five Thousand Five Hundred Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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
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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	29.06.2020
Site & Phase:	VOC	Time:	11:15
Supplier:	SSLLP	Req. No.	63411
Material required before :		ID No.	58050

No	Description	Size	Quantity	Units	Inward No	Date
1	Fischer plugs	5 mm	10	Boxes		
2	Fischer plugs	6 mm	10	Boxes		
3	CSK screws (large)	35X8 inch	2	Boxes		
4	Grills screws (large)	8X32 inch	2	Boxes		
5	Sheet metals 68512	8X32 inch	2	Boxes		
6	Tiles grout off white	1 kg	15	packets		
7	Tiles grout white	1 kg	15	packets		

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: voc site purpose

Prepared by	Sneha.k	Approved by	A.Suresh
Sign.& Date	29.06.2020	Sign. & Date	29.06.2020

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.	10296
Villa Orchids LLP	DC Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68512
	PO Date.	01-07-2020
	Req ID	58050
	Req Date	29-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63411

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		4
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39877
Date 20/7
Sign.

INWARD
Inward No: 15132 Dt: 13/07/20
MRN No: 8118 Dt: 14/07/20
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

Customer Details	
Villa Orchids LLP	Invoice No. 12257
Behind Janapriya, Kowkur, Hyderabad	Invoice Date. 13-07-2020
	PO No. 68512
	PO Date. 01-07-2020
	Req ID 58050
	Req Date 29-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No 63411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		2	175.00	350.00	18	63.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		4	125.00	500.00	18	90.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk -15 nos white -15 nos	3214	30	46.00	1,380.00	18	248.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15132 Dt: 13/07/20
MRN No: 81118 Dt: 14/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,700.00	846.00
	423.00	423.00	Total Invoice Amount	5,546.00	

Rupees : Five Thousand Five Hundred Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction