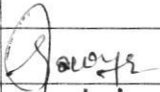


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20		Prepared by:		SOWMYA	
PO/WO no.		68512		PO / WO Date.		1/7/20	
Supplier Name		SSlp.		PO/WO amount		5546	
Firm/Company		Voc l/p		Project		Voc l/p.	
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:							
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

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12257		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	13-07-2020		
				PO No.	68512		
				PO Date.	01-07-2020		
				Req ID	58050		
				Req Date	29-06-2020		
				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	
Total Invoice Amount				5,546.00			
Rupees : Five Thousand Five Hundred Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

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 site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :

41
01/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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	8X32 inch	2	Boxes		
6	Tiles grout off white	1 kg	15	packets		
7	Tiles grout white	1 kg	15	packets		

Remarks: voc site purpose

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

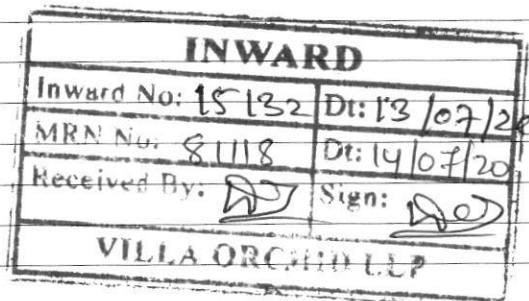
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

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			
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8			
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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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12257		
Villa Orchids LLP				Invoice Date.	13-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68512		
GSTIN : 36AANFG4817C1ZH				PO Date.	01-07-2020		
				Req ID	58050		
				Req Date	29-06-2020		
				Loc Req No	63411		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	silk -15 nos white -15 nos						
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

Authorised signatory

Subject to Hyderabad Jurisdiction