

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68240.		PO / WO Date.		24/6/20	
Supplier Name		SS11p.		PO/WO amount		1,30,099.20.	
Firm/Company		Voc 11p		Project		Voc 11p	
Sl. No.	Bill No.	12137		Bill Date	7/7/20.		
1.					1,30,099.20		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,30,099.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10182	7/7/20	81254	☒ 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:						1,30,099	
Amount E – PO / WO value:						1,30,099	
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				11.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	8/7/20.						

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

1 of 1 : 07-07-2020

Customer Details					Invoice No.		12137	
Villa Orchids LLP					Invoice Date.		07-07-2020	
Behind Janapriya, Kowkur, Hyderabad					PO No.		68240	
					PO Date.		24-06-2020	
					Req ID		57888	
GSTIN : 36AANFG4817C1ZH					Req Date		24-06-2020	
					Loc Req No		63391	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	420	242.00	101,640.00	28	28,459.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
14,229.60					14,229.60		Total Taxable Amount	
							Total Invoice Amount	
					101,640.00		28,459.20	
							130,099.20	

Rupees : One Lakh(s) Thirty Thousand Ninty Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-06-2020 11:45:29



68240

24.06.20 12:19:11

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

68240

63391

Doc Date

24-06-2020

Quote No

NIL

Quote Date

24-06-2020

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	420.00	242.00	0.00	28.00	130,099.20
Total Order Value . . .					130,099.20

Rupees : One Lakh(s) Thirty Thousand Ninty Nine and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Suvarna___ brand/company**Payment Terms** 10 Days PDC**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty 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 villa no 282,294,254,131,132 flooring work purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** against po.no:68050For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

57138

Requisition Form Cement, Recron, Plasticizer

Company VOC LLP

Req. no. 63391

Material required before 28-06-2020

Prepared by: A Suresh

Flat / Block no: 282,294,254,&131&132 flooring work purpose

Site & Phase

Req. Date

ID no.

Approved by (sign):

VOC

23-06-2020

57138

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	-242 + 28% GST	
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 Round off plasticizer to nearest packing size
- Note : This Amount debited from KSR Builder

24/06/2020

Summit Sales LLP

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

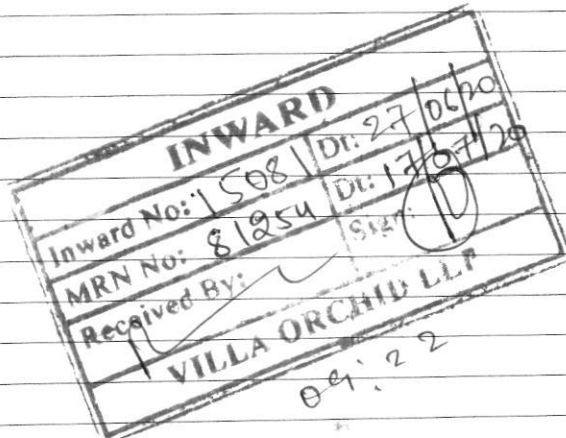
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details		DC No.	10182
Villa Orchids LLP		DC Date.	07-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68240
		PO Date.	24-06-2020
		Req ID	57888
		Req Date	24-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63391
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	420
2			
3			
4			
5			
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			



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

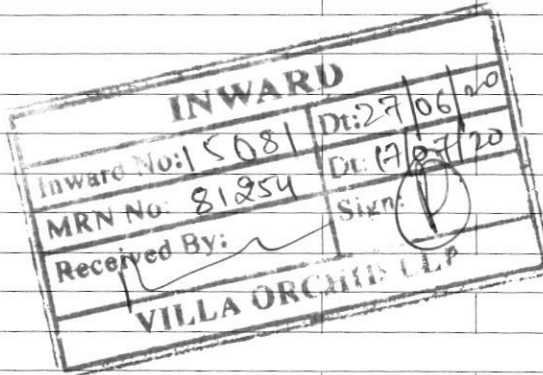
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.	12137		
Villa Orchids LLP				Invoice Date.	07-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68240		
GSTIN : 36AANFG4817C1ZH				PO Date.	24-06-2020		
				Req ID	57888		
				Req Date	24-06-2020		
				Loc Req No	63391		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	420	242.00	101,640.00	28	28,459.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	101,640.00			28,459.20
	14,229.60	14,229.60	Total Invoice Amount				130,099.20

Rupees : One Lakh(s) Thirty Thousand Ninty Nine and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction