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	SSllp.	PO/WO amount	1,30,099.20.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12137	7/7/20.	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	81954	☑ 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:	Sowmya						
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

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	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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 63782
Date. 9/7/20
Sign.

Purchase Order

 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	**Doc No**	68240	63391
	Doc Date	24-06-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-06-2020	
040-66335551 9618244433	**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
Penality 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:68050

For ***Villa Orchids LLP***

Authorised Signatory

Name : 24/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

SSLLP.

Requisition Form Cement, Recron, Plasticizer

Company	VOC LLP	Site & Phase	VOC
Req. no.	63391	Req. Date	23-06-2020
Material required before	28-06-2020	ID no.	57888
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	282,294,254,&131&132 flooring work purpose		

PO 68240

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

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.	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			
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MODI PROPERTIES PVT. LTD. INWARD No. 39993 Date Sign 20/7 SEC'BAD

INWARD
Inward No: 1508 Dt: 27/06/20
MRN No: 81254 Dt: 17/07/20
Received By: Sign:
VILLA ORCHID LLP
09.22

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

Customer Details		
Villa Orchids LLP	Invoice No.	12137
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-07-2020
	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							
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15							

INWARD
Inward No: 15081 Dt: 27/06/20
MRN No: 81254 Dt: 17/07/20
Received By: Sign:
VILLA ORCHIDS LLP

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