PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68725	PO / WO Date.	9/7/20
Supplier Name	sslp.	PO/WO amount	5,097.60
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12250	13/7/20	5,097.60.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,097.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10289	13/7/20		☑ 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:	5,098
Amount E – PO / WO value:	5,098
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:	[signature]						
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

ORIGINAL 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.	12250
Villa Orchids LLP	Invoice Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68725
	PO Date.	09-07-2020
	Req ID	58338
GSTIN : 36AANFG4817C1ZH	Req Date	08-07-2020
	Loc Req No	63437

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	65.00	3,900.00	18	702.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	60	7.00	420.00	18	75.60
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,320.00		777.60
	388.80	388.80	Total Invoice Amount	5,097.60		

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67482
Date 15-7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-07-2020 2:46:49 PM

68725
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	**Doc No**	68725	63437
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	60.00	65.00	0.00	18.00	4,602.00
2	4500 - Electrical - conducting - PVC bend - other - nos	60.00	7.00	0.00	18.00	495.60
					Total Order Value . . .	**5,097.60**

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for villas parking flooring inside laying purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	08.07.2020
Site & Phase:	VOC	Time:	12:30
Supplier:	SSLLP	Req. No.	63437
Material required before :		ID No.	58338

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE (1.5 MM)	1"	60	Nos		
	PVC BEND 1.5 68728	1"	60	Nos		

Remarks: For VOC Sit villas praking flooring inside laying purpose.

Prepared by	S .Sharvani	Approved by	A.Suresh
Sign.& Date	08.07.2020	Sign. & Date	01.06.2020

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.	10289
Villa Orchids LLP	DC Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68725
	PO Date.	09-07-2020
	Req ID	58338
	Req Date	08-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63437

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	60
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	60
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39878 Date 20/7

INWARD
Inward No: 15133 Dt: 13/07/20
MRN No: 8119 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

TRANSIT COPY

#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.	12250
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-07-2020
	PO No.	68725
	PO Date.	09-07-2020
	Req ID	58338
GSTIN : 36AANFG4817C1ZH	Req Date	08-07-2020
	Loc Req No	63437

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	65.00	3,900.00	18	702.00
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14							
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INWARD
Inward No: 15133 Dt: 13/07/20
MRN No. 81119 Dt: 14/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,320.00	777.60
	388.80	388.80	Total Invoice Amount	5,097.60	

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory