PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68677	PO / WO Date.	7/7/20
Supplier Name	Ss llp.	PO/WO amount	676.60
Firm/Company	Noc llp	Project	Noc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12259	13/7/20.	676.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			676.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10298	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:	677
Amount E – PO / WO value:	677
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	12259
Villa Orchids LLP		Invoice Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68677
		PO Date.	07-07-2020
		Req ID	58281
GSTIN :	36AANFG4817C1ZH	Req Date	06-07-2020
		Loc Req No	63419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	570.00		102.60
	51.30	51.30	Total Invoice Amount		672.60	

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 68491
Date 15/7
Sign.

Purchase Order

 07-07-2020 4:41:58 PM

68677
06.07.20 2:23:37

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**	68677	63419
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	07-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
					Total Order Value . . .	**672.60**

Rupees : Six Hundred Seventy Two 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	06 -7-2020
Site & Phase:	VOC	Time:	17.00
Supplier:		Req. No.	63419
Material required before :	**07-07-2020**	ID No.	58281

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	TEPLAN TAPE 68677	BOX	03	BOX		
3						
4						
5						

Remarks: For VOC SITE WORK PURPOSE

Prepared By	A Suresh	Approved by	
Sign.& Date	06-07-2020	Sign. & Date	

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.	10298
Villa Orchids LLP	DC Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68677
	PO Date.	07-07-2020
	Req ID	58281
GSTIN : 36AANFG4817C1ZH	Req Date	06-07-2020
	Loc Req No	63419

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39882
Date 20/7

INWARD
Inward No. 13137 Dt: 13/07/20
MRN No. 81130 Dt: 15/07/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	12259
Villa Orchids LLP	Invoice Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68677
	PO Date.	07-07-2020
	Req ID	58281
GSTIN : 36AANFG4817C1ZH	Req Date	06-07-2020
	Loc Req No	63419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 15137 Dt: 13/07/20

MRN No: 81130 Dt: 15/07/20

Received By: Sign:

VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	570.00		102.60
	51.30	51.30	Total Invoice Amount	672.60		

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction