

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)

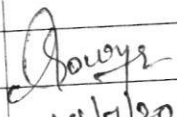
Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

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:							
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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12259		
Villa Orchids LLP				Invoice Date.	13-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68677		
GSTIN : 36AANFG4817C1ZH				PO Date.	07-07-2020		
				Req ID	58281		
				Req Date	06-07-2020		
				Loc Req No	63419		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon 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



Purchase Order

Page(s) 1 Of 1

07-07-2020 4:41:58 PM

68677
06.07.20 2:23:37

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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 - Teflon 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**Penalty 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 qty & 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	

Summit Sales LLP

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

Email: purchase@modiproperties.com

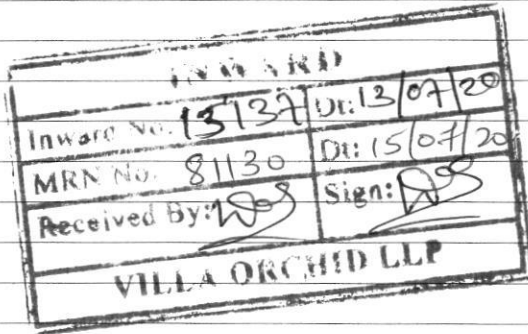
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

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

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
2			
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Authorised signatory

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				Req Date	06-07-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63419		
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