

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/7/20		Prepared by: SOWMYA	
PO/WO no. 67295		PO / WO Date. 19/5/20	
Supplier Name SS LLP.		PO/WO amount 47,200	
Firm/Company Voc 1p		Project Voc 1p	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12002	29/6/20	14,160
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10059	29/6/20	80604 ☒ 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:			14,160
Amount E – PO / WO value:			47,200
Amount F – Difference (A – E):			33040
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		4.7.2020 18/7/20	
Remarks: final AM			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 11/7/20			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details				Invoice No.	12002			
Villa Orchids LLP				Invoice Date.	29-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	67295			
GSTIN : 36AANFG4817C1ZH				PO Date.	19-05-2020			
				Req ID	56964			
				Req Date	19-05-2020			
				Loc Req No	63322			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2000.00	12,000.00	18	2,160.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,000.00	2,160.00	
		1,080.00	1,080.00	Total Invoice Amount		14,160.00		

Rupees : Fourteen Thousand One Hundred Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

19-05-2020 1:50:52 PM



67295

15.05.20 11:58:47

Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

100466325551

9618244433

Doc No	67295	63322
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Attn : **Ramendra, Prabhakar**

Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,000.00	0.00	18.00	47,200.00
Total Order Value . . .					47,200.00

Rs : Forty Seven Thousand Two Hundred Only.

Part received

Terms and Conditions :-

Specification / Brand	As per details given in the attachment.
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 to reject items not conforming to quality and specifications. Above order for V.no.283 to 287 oht connection purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

⇒ 1st Bill no 11349 Amount is 9,440/-
Balance has to be remitted to 37,760/-

⇒ 2nd Bill no. 11687, Amt. 16,520/-
Bal. has to be received of Rs. 21,240/-

⇒ 3rd Part bill received, D.no. 11890
at: 24/6/20. and bal. bill of Rs. 10,000/-
to be received. *25/6/20*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Villa Orchids LLP**

Authorised Signatory

[Signature]
Name : _____

Date : ___/___/___

Requisition Form

Company Name:	VOC LLP	Date:	19-05-2020
Site & Phase:	VOC	Time:	10.00
Supplier:	SSLLP	Req. No.	63322
Material required before :	20-05-2020	ID No.	56464

[illegible]

Remarks: For V.No 283 TO 287 OHT Connections purpose.

By	A Suresh	Approved by	
Date	19-05-2020	Sign. & Date	

MANAGER POOL JERANT

Summit Sales LLP

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

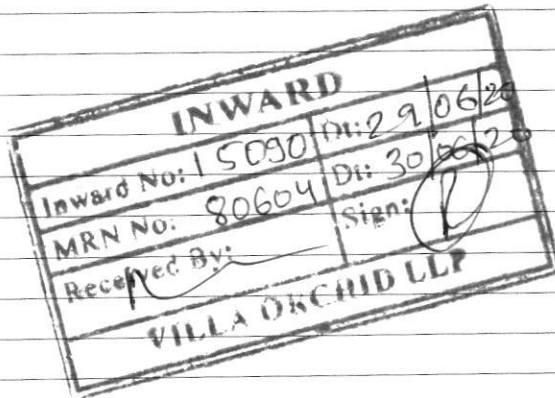
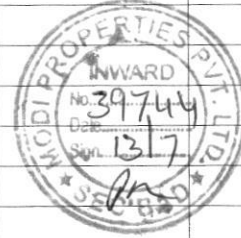
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10059
Villa Orchids LLP		DC Date.	29-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67295
		PO Date.	19-05-2020
		Req ID	56964
		Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63322
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 : 29-06-2020

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