16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68300.	PO / WO Date.	25/6/20
Supplier Name	SS llp.	PO/WO amount	3,475.10.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11998	29/6/20.	3,475.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,475.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10055	29/6/20	80609	☑ 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:	3,475.10
Amount E – PO / WO value:	3,475.10
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	**4.7.2020** 18/7/20
Remarks:	fi-t [illegible]

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date 14/7/20	9/7/20						

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.	11998
Villa Orchids LLP	Invoice Date.	29-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68300
	PO Date.	25-06-2020
	Req ID	57892
	Req Date	24-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15	131.00	1,965.00	18	353.70
	4" x 3"						
2	10186 - Plumbing - PVC - End Cap - NA - Nos		20	49.00	980.00	18	176.40
	4"						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,945.00		530.10
	265.05	265.05	Total Invoice Amount	3,475.10		

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

for Summit Sales LLP

PROPERTIES PVT. LTD.
INWARD
No. 67106
Date 4/7/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 5:47:07 PM

68300
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**	68300	63396
	Doc Date	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2020	
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	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	15.00	131.00	0.00	18.00	2,318.70
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	49.00	0.00	18.00	1,156.40
					Total Order Value . . .	**3,475.10**

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 V.no.127,128,102 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
27/06/2020
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	24.06.2020
Site & Phase :	VOC	Time:	12:22
Supplier		Req. No.	63396
Material required before date:		ID No.	57892

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC PLAIN TEE**	4X3 inch	15	Nos		
2	PVC END CAP 68300	4 inch	20	Nos		
3						
4			APPROVED			
5						
6			26 JUN 2020			
7						
8			MINISH PARIKH MANAGER PROCUREMENT			
9						
10						

Remarks:voc site villa no 127,128,102 villa's purpose NOTE:Blance material we have stock at site

Prepared By	k.sneha	Approved by	A.suresh
Sign.& Date	24.06.2020	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.	10055
Villa Orchids LLP	DC Date.	29-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68300
	PO Date.	25-06-2020
	Req ID	57892
GSTIN : 36AANFG4817C1ZH	Req Date	24-06-2020
	Loc Req No	63396

	Description of Goods	HSN/SAC	Qty
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
2	10186 - Plumbing - PVC - End Cap - NA - Nos		20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 39748 Date. 13/7 Sign.

INWARD
Inward No: 15086 Dt: 29/06/20
MRN No. 80609 Dt: 30/06/20
Received By: Sign:
VILLA ORCHID LLP
16:38

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11998
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-06-2020
	PO No.	68300
	PO Date.	25-06-2020
	Req ID	57892
	Req Date	24-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	15	131.00	1,965.00	18	353.70
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	49.00	980.00	18	176.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15086 Dt: 29/06/20
MRN No: 80609 Dt: 30/06/20
Received By: Sign:
VILLA ORCHID LLP
16:38

IGST	CGST	SGST			
			Total Taxable Amount	2,945.00	530.10
	265.05	265.05	Total Invoice Amount	3,475.10	

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction