PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/20	Prepared by:	Soumya
PO/WO no.	66554	PO / WO Date.	27/2/20
Supplier Name	sellp.	PO/WO amount	1,31,249.98
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10956	19/3/20	1,31,249.98
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,31,249.98

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9110	19/3/20		□ 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:	1,31,250
~~Amount E – PO / WO value:~~	1,31,250
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	21.3.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]					
Date	19/3/20	28/3					

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

ORIGINAL INVOICE

#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.	10956
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-03-2020
	PO No.	66554
	PO Date.	27-02-2020
	Req ID	56146
	Req Date	07-03-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	500	205.08	102,539.05	28	28,710.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	102,539.05	28,710.92
	14,355.46	14,355.46	Total Invoice Amount	131,249.98	

Rupees : One Lakh(s) Thirty One Thousand Two Hundred Fourty Nine and Paise Ninty Eight Only.

MODI PROPERTIES SEC'BAD LTD. INWARD No: 65077 Date: 20/3/20 Sign:

GSTR Not filed

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-03-2020 15:21:16

66554
10.03.20 12:38:24

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**	66554	63259
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2020	
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	3002 - Cement - PPC - 50kgs - bags *PPC*	500.00	205.08	0.00	28.00	131,249.98
					Total Order Value . . .	**131,249.98**

Rupees : One Lakh(s) Thirty One Thousand Two Hundred Fourty Nine and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Parashakthi' brand/company.
Payment Terms	After delivery of material and Production of Bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	NIL
Transportation Cost	Transportation, Loading & Unloading has to be arranged by the client
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the rights items not confirming to quantity and specifications. Above Order is for site use purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	against PO.NO:66504

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		VOC LLP		Site & Phase		VOC	
Req. no.		63259		Req. Date		07.03.2020	
Material required before		10.03.2020		ID no.		56146	
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:							
S No.	Item Description	Units 66554	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	440.0	-	440.0		
2	Cement 53 grade	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						
	Note : This Amount debited from KSR Builder						

APPROVED BY

07 MAR 2020

SOHAM MODI
MANAGING DIRECTOR