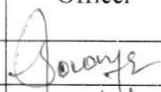


PURCHASE DIVISION
Advice for approval for credit to supplier

12

Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		67137.		PO / WO Date.		14/5/20	
Supplier Name		ssllp.		PO/WO amount		551.	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	12513		Bill Date	28/7/20.		Bill amount
1.							551
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							551
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10533	28/7/20	81582	☒ 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:							551
Amount E – PO / WO value:							551
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7/20.						

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/-

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

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12513		
Villa Orchids LLP				Invoice Date.	28-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67137		
GSTIN : 36AANFG4817C1ZH				PO Date.	14-05-2020		
				Req ID	56794		
				Req Date	14-05-2020		
				Loc Req No	63315		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				525.00		26.24	
Total Invoice Amount				551.25			

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-05-2020 09:28:02

Orig



67137

06.05.20 1:44:19

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	67137	63315
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
Total Order Value . . .					551.25

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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. Above order for Labour and staff safety use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

4/14/5/20

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

Page(s) 1 Of 1

14-05-2020 09:28:02

Original / Office Copy / Purchase Div.Copy

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	67137	63315
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
Total Order Value . . .					551.25

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

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Completion Date Nil

Measurment Nil

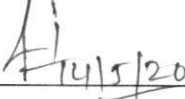
Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Summit Sales LLP

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

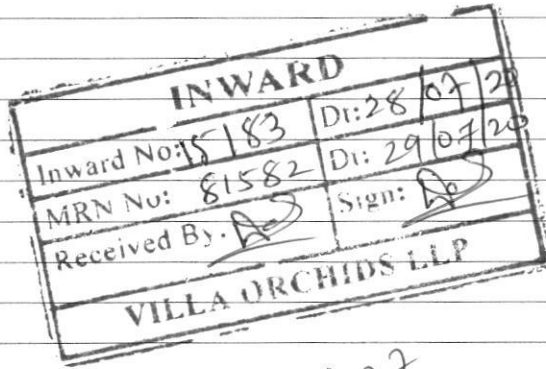
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10533
Villa Orchids LLP		DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67137
		PO Date.	14-05-2020
		Req ID	56794
		Req Date	14-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63315
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2			
3			
4			
5			
6			
7			
8			
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16:27

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12513		
Villa Orchids LLP				Invoice Date.	28-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67137		
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				Req ID	56794		
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IGST				CGST		SGST	
Total Taxable Amount				525.00		26.24	
Total Invoice Amount				551.25			

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction