PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 4 8 20				Prepare	ed by:		Downya.			
PO/WO no	١.		69255	- 100	PO/W	O Date.		28/7/20			
Supplier N	ame		SSILP.		PO/WO amount			1,120.			
Firm/Comp	oany		Noc 11	p	Project			· You Plp			
Sl. No.		Bill No.	4-01		Bill Da	ite	8	Bill amount			
1.	12582				1	18/20		1,120			
2.								1			
3.	3.										
Amount A	– Bills to	tal(Excluding	Transport & F	Iamali Cha	rges):			1,120	5		
Sl. No.	DC No		DC. D	ate		MRN No		DC matches MRN			
1.	1. 10599 1/8			1/8/2	ħ	818	579	✓ Yes □ No			
2.		(0) 1 1		1012				□ Yes □ No			
3.								□ Yes □ No			
4.								□ Yes □ No			
Amount B	-Other C	redits:						-			
Amount C	-Other D	ebits:						-			
Amount D	(D=A+B-	-C) – Amount	t to be credited	to the supp	olier:			1,120			
Amount E	- PO / W	O value:						1,120			
Amount F	– Differer	nce (A – E):						_			
Quantity re	eceived as	per PO /WO		1	Yes DE	cess receive	ed 🗆 Short re	ceived Other (expl	ained below)		
Is differen	ce betwee	n PO / Bill ac	cceptable?	2	Yes □ No (explained below)						
Excess / sh	nort mater	ial received		1	Approved – within acceptable limits No (explained below)						
Close PO	W?O				Yes No - wait for balance material No (explained below)						
Advance p	aid / PDC	given (deduc	ct when paying)	□ Yes – Rs. /- □No						
Payment -	due date) Po		7/8/20						
Remarks:		1			(-1						
Approv		Officer Officer	Purchase Manager	Procurer Manag	C COCCOCCOCCO	M D	Accounts receiver bill	1	Accounts Manager		
Sign:	d	Bourge									
Date		48/20									

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 I, II Floor, Soham Mansion, M.G. Road

#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 1:01-08-2020

Customer Detai					Invoice No.	12582			
Villa Orchids Ll					Invoice Date.	01-08-2020 69255			
Behind Janapriya	a, Kowkur, Hyderabad	i			PO No.				
					PO Date.	28-07-20	20		
					Req ID	58813 28-07-2020 63463			
CCTIN: 26A	ANFG4817C1ZH				Req Date				
GBTIN: 30A	AN O4017C1Z11				Loc Req No				
	Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4112 - Cons	umables - Sanitizer - :	500 ml - Nos		5	200.00	1,000.00	12	120.00	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									

15									
IGST	CGST	SGST		al Taxable Amount		1,000.00		120.00	
	60.00	60.00	Total Invoice	Amount		1,120.00			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-07-2020 16:36:30

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	60255		
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		DOC NO	69255	63463
8 2 10 10 10 10 10	Doc Date	28-07-2020		
GSTIN 36ACOEC3044C	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	28-07-2020	
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 4112 - Consumables - Sanitizer - 500 ml - Nos		38.000.00.000	213 70	001	Amount
1 1112 Consumables - Samitizer - 500 ml - Nos	5.00	200.00	0.00 1	12.00	1,120.00
Rupees : One Thousand One Hundred Twenty Only.		Total Or	der Value	2	1,120.00

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.

9502232100/9502266233

Penality For Delay

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. Above order for Labour and staff safety use purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For	Villa Orchids LLP	
Auth	norised Signatory	

Accepted the above Terms And Conditions For Summit Sales LLP

Name:			
ivaille .			

Date : __/__/__

Requisition Form

	npany Name:	VOC LLP	requisi	Date:			28.07.2020		
	& Phase:	VOC		Time:			17:04		
Sup	plier:			Req. No.			63463		
Mat	erial required before:	30.07.2020	30.07.2020				58813		
No	Desc	cription	S	ize	Quantity	Units	Inward No	Date	
1	sanitizers		S	Std	05	Nos			
2									
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	R	7 1							
		2		***************************************		1			
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						H	2000		
					/	· Con	7040		
						VISH PA			
_ (MANA	SET PROC	UREMPBI		
Rem	arks: voc site purpose								
Prep	ared by	Sneha.k		Approved l	ру		A.Suresh		
Sign	& Date	28.07.2020	20.07.2020		te		28.07.2020		

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 1:01-08-2020

Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN: 36AANFG4817C1ZH	DC Date. PO No. PO Date. Req ID Req Date	01-08-2020 69255 28-07-2020		
GSTIN: 36AANFG4817C1ZH	PO Date. Req ID	28-07-2020		
	Req ID	Production of the second con-		
		50012		
	Dag Data	58813		
	Key Date	28-07-2020		
Description of Goods	Loc Req No	63463		
Description of Goods		HSN/SAC	Qty	
1 4112 - Consumables - Sanitizer - 500 ml - Nos				
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Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

TRAMSIT COPY

#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 1:01-08-2020

Customer De					Invoice No.	12582				
Villa Orchids	LLP				Invoice Date.	01-08-20	20			
Behind Janapa	riya, Kowkur, Hyderabad				PO No. 69255			5		
					PO Date.	28-07-20	20			
					Req ID	58813				
COMINI . 2	(Req Date	28-07-20	20			
GSTIN: 30	6AANFG4817C1ZH				Loc Req No	63463				
	Description of Goo	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4112 - Co	onsumables - Sanitizer - 50			5	200.00	1,000.00	12	120.00		
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12		NAMA	108/20							
12		TAN A TON	01/2/29							
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13		15/10		/						
14	Laward Ive	15199 TO 816 FB	P	_ لر						
17	Inward No.	816 PA	110							
15	Maccelle	ORC					T - 1			
	1/8/10	ILLA								
IGST	CGST	SGST	Total Taxabl	A	[Total	1 000 00		Zowie po postanie a volume a monte de la companya d		
.551	60.00	60.00	Total Taxable			1,000.00		120.00		
	e Thousand One Hund		Total Invoice	Amount			1,120.00			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction