PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69434	PO / WO Date.	6/8/20
Supplier Name	sslp.	PO/WO amount	979.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12687.	11/8/20.	979
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			979

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10701	11/8/20	82022	☑ 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:	979
Amount E – PO / WO value:	979
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	12/8/20						

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		
Villa Orchids LLP	Invoice No.	12687
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69434
	PO Date.	06-08-2020
	Req ID	58968
GSTIN : 36AANFG4817C1ZH	Req Date	06-08-2020
	Loc Req No	63469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount	979.40		

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68310 Date 14/8/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 06-08-2020 12:27:44

Purchase Order

69434
06.08.20 2:48:33

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	69434	63469
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.			**Total Order Value . . .**			**979.40**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

06/08/2020

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	05.08.2020
Site & Phase:	VOC	Time:	17:17
Supplier:	SSLLP	Req. No.	63469
Material required before :	**07.08.2020**	ID No.	58968

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	std	4	Dozens		
	PO 69434					

Remarks: issuing for labours at site

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	05.08.2020	Sign& Date	05.08.2020

APPROVED
06 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10701
Villa Orchids LLP	DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69434
	PO Date.	06-08-2020
	Req ID	58968
GSTIN : 36AANFG4817C1ZH	Req Date	06-08-2020
	Loc Req No	63469

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2			
3			
4			
5			
6			
7			
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11			
12			
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30			

INWARD
Inward No: 15232 Dt: 11/08/20
MRN No: 82022 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

15:07

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40424
Date 13/8
Sign

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	12687
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69434
	PO Date.	06-08-2020
	Req ID	58968
GSTIN : 36AANFG4817C1ZH	Req Date	06-08-2020
	Loc Req No	63469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

INWARD
Inward No: 15232 Dt: 11/08/20
MRN No: 82022 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount		979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory