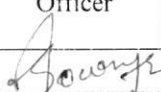


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69434		PO / WO Date.		6/8/20	
Supplier Name		ssllp		PO/WO amount		979	
Firm/Company		Vocllp		Project		Vocllp	
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:							
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/-

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 : 11-08-2020

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			
				Req Date		06-08-2020			
GSTIN : 36AANFG4817C1ZH				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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase OrderFrom Company : **Villa Orchids LLP**5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AANFG4817C1ZH

69434

06.08.20 2:48:33

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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

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			
Remarks: issuing for labours at site							
Prepared by		K.SNEHA		Approved by		A.Suresh	
Sign.& Date		05.08.2020		Sign& Date		05.08.2020	

Summit Sales LLP

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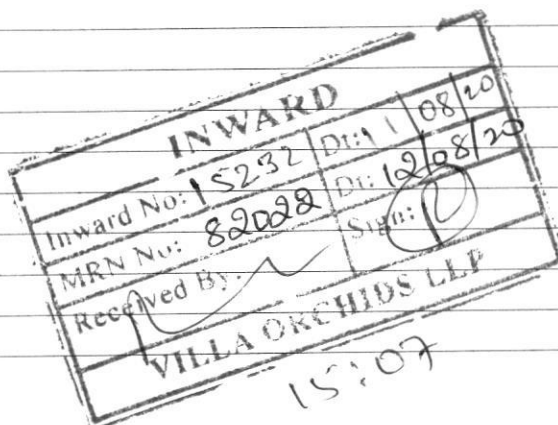
Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

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
		Req Date	06-08-2020
		Loc Req No	63469
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

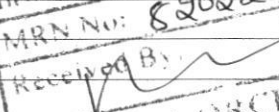
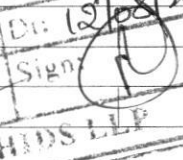
1 of 1 : 11-08-2020

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			
				Req Date		06-08-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No		63469			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST		SGST		Total Taxable Amount		830.00	149.40
		74.70		74.70		Total Invoice Amount		979.40	

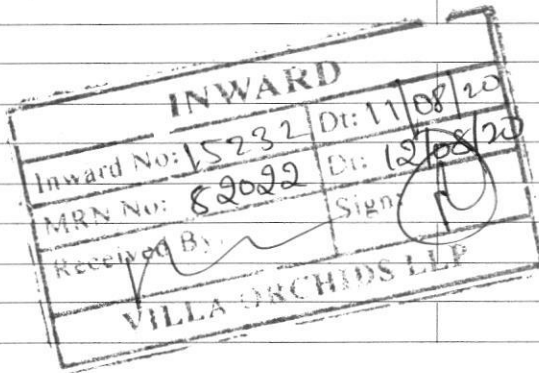
INWARD

Inward No: 15232 Dt: 11/08/20

MRN No: 82022 Dt: 12/08/20

Received By:  Sign: 

VILLA ORCHIDS LLP



Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction