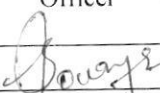


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20		Prepared by:		SOWMYA	
PO/WO no.		69471		PO / WO Date.		8/8/20	
Supplier Name		SSLP		PO/WO amount		448	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12685	11/8/20		448			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						448	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10699	11/8/20	82027	☒ 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:						448	
Amount E – PO / WO value:						448	
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	MD	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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details				Invoice No.	12685		
Villa Orchids LLP				Invoice Date.	11-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69471		
GSTIN : 36AANFG4817C1ZH				PO Date.	08-08-2020		
				Req ID	59023		
				Req Date	08-08-2020		
				Loc Req No	63473		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					380.00		68.40
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						448.40	

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-08-2020 5:14:46 PM



69471

06.08.20 2:48:33

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	69471	63473
Doc Date	08-08-2020	
Quote No	Nil	
Quote Date	08-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					448.40

Rupees : Four Hundred Fourty Eight and Paise Fourty 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 to reject items not conforming to quality and specifications. Above order for Site use purpose**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 : ____/____/____

Requisition Form

Company Name:		VOC LLP		Date:		07.08.2020	
Site & Phase :		VOC		Time:		17:30	
Supplier				Req. No.		63473	
Material required before date:					ID No.		59023
No	Description	Size	Quantity	Units	Inward No	Date	
1	teflon tape	Std	30	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By		A.Suresh		Approved by			
Sign.& Date		07.08.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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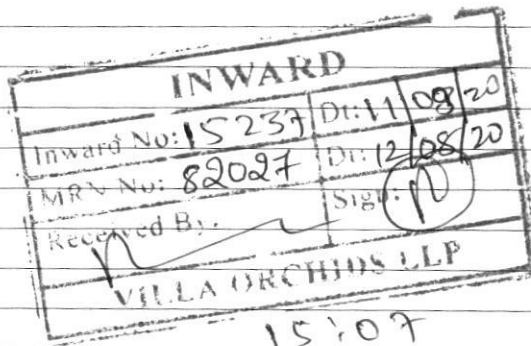
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details		DC No.	10699
Villa Orchids LLP		DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69471
		PO Date.	08-08-2020
		Req ID	59023
		Req Date	08-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63473
	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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29			
30			



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

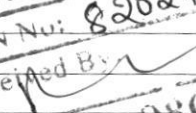
1 of 1 : 11-08-2020

Customer Details				Invoice No.		12685			
Villa Orchids LLP				Invoice Date.		11-08-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		69471			
				PO Date.		08-08-2020			
				Req ID		59023			
				Req Date		08-08-2020			
				Loc Req No		63473			
GSTIN : 36AANFG4817C1ZH									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos			3919	20	19.00	380.00	18	68.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		380.00	68.40
		34.20		34.20		Total Invoice Amount		448.40	

INWARD

Inward No: 15237

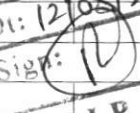
MRN No: 82027

Received By: 

VILLA ORCHIDS LLP

Di: 11/08/20

Di: 12/08/20

Sign: 

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction