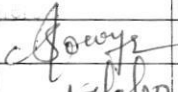


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/8/20		Prepared by:		SOWMYA	
PO/WO no.		69555		PO / WO Date.		11/8/20	
Supplier Name		SSllp.		PO/WO amount		353	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12728	13/8/20		353			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						353	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10735	13/8/20	82088	☒ 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:						353	
Amount E – PO / WO value:						353	
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 / WO			☒ 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	17/8/20						

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 : 13-08-2020

Customer Details				Invoice No.	12728		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	13-08-2020		
				PO No.	69555		
				PO Date.	11-08-2020		
				Req ID	59081		
				Req Date	11-08-2020		
				Loc Req No	63477		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		298.80	53.78
CGST				Total Invoice Amount		352.58	
SGST							
26.89							
26.89							
Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-08-2020 16:15:19



69555

11.08.20 11:32:20

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details		Doc No	69555	63477
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	11-08-2020	
GSTIN 36ACQFS2044C1Z7		Quote No	Nil	
040-66335551		Quote Date	11-08-2020	
9618244433		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	36.00	8.30	0.00	18.00	352.58
Total Order Value . . .					352.58

Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.

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

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		VOC LLP	Date:		10 -8-2020	
Site & Phase:		VOC	Time:		17.00	
Supplier:			Req. No.		63477	
Material required before :		11-08-2020	ID No.		59081	
No	Description	Size	Quantity	Units	Inward No	Date
1						
2	Sponzes	STD	03	Dozens		
3						
4						
5						
Remarks: For VOC site villa work purpose						
Prepared By		A Suresh	Approved by			
Sign.& Date		10-08-2020	Sign. & Date			

Summit Sales LLP

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

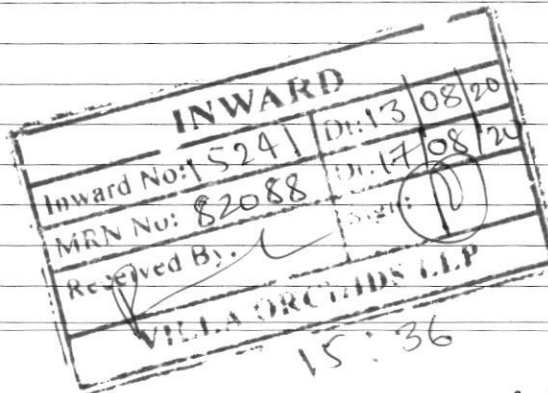
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details		DC No.	10735
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	13-08-2020
		PO No.	69555
		PO Date.	11-08-2020
		Req ID	59081
		Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63477
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	36
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

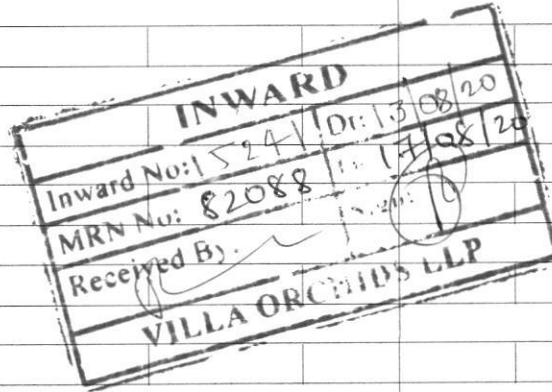
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.	12728		
Villa Orchids LLP				Invoice Date.	13-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69555		
GSTIN : 36AANFG4817C1ZH				PO Date.	11-08-2020		
				Req ID	59081		
				Req Date	11-08-2020		
				Loc Req No	63477		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				298.80		53.78	
Total Invoice Amount				352.58			

Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction