

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/8/20		Prepared by:		SOWMYA	
PO/WO no.		69562		PO / WO Date.		12/8/20	
Supplier Name		sslp		PO/WO amount		59,525	
Firm/Company		Voclp		Project		Voclp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12729	13/8/20		59,525			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						59,525	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10736	13/8/20	82089	☒ 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:						59,525	
Amount E – PO / WO value:						59,525	
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:	<i>Sowmya</i>						
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/-

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12729			
				Invoice Date.		13-08-2020			
				PO No.		69562			
				PO Date.		12-08-2020			
				Req ID		59074			
				Req Date		11-08-2020			
				Loc Req No		63480			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	15	3363.00	50,445.00	18	9,080.10
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		50,445.00	9,080.10
		4,540.05		4,540.05		Total Invoice Amount		59,525.10	
Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-08-2020 3:32:07 PM

Orig



69562

11.08.20 11:32:21

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	69562	63480
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	15.00	3,363.00	0.00	18.00	59,525.10
Total Order Value . . .					59,525.10

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.196,258,103,102,256 plumbing work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Company Name:		VOC LLP		Requisition Form	
Site & Phase:		VOC		Date:	11-08-2020
Supplier:		SSLLP		Time:	11.50
Material required before :		12-08-2020		Req. No.	63480
No	Description	Size	QTY	Unit	59074

[illegible]

Remarks: For villa no 196,258,103&102&256 purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	11-08-2020	Sign. & Date	

Summit Sales LLP

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

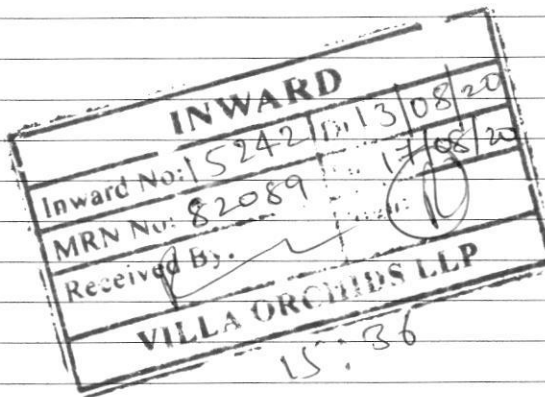
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details		DC No.	10736
Villa Orchids LLP		DC Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69562
		PO Date.	12-08-2020
		Req ID	59074
GSTIN : 36AANFG4817C1ZH		Req Date	11-08-2020
		Loc Req No	63480
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
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

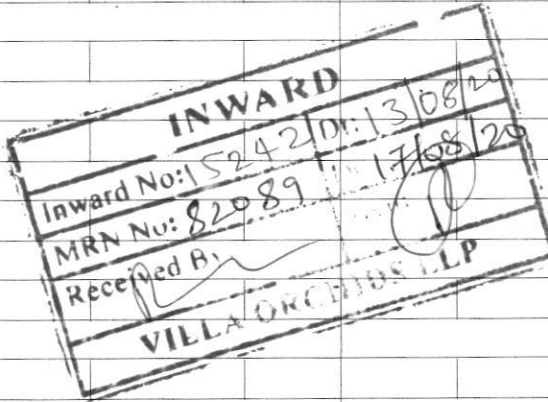
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12729	
Villa Orchids LLP				Invoice Date.		13-08-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69562	
GSTIN : 36AANFG4817C1ZH				PO Date.		12-08-2020	
				Req ID		59074	
				Req Date		11-08-2020	
				Loc Req No		63480	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				50,445.00		9,080.10	
Total Invoice Amount				59,525.10			

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction