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	SSllp.	PO/WO amount	59,525
Firm/Company	Voc llp	Project	Voc llp
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:	Sowmya						
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

Customer Details		
Villa Orchids LLP	Invoice No.	12729
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69562
	PO Date.	12-08-2020
	Req ID	59074
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68378 Date 18/8 Sign. SECBAD

Authorised signatory

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	69562	63480
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
040-66335551 9618244433	**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
Penality 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

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:		VOC LLP					
Site & Phase:		VOC	Date:			11-08-2020	
Supplier:		SSLLP	Time:			11.50	
Material required before :		**12-08-2020**	Req. No.			63480	
			ID No.			59074	
No	Description		Size	Quantity	Units	Inward No	Date
1	CONSEALD TANKS		STD	15	Nos		
2							
3	69562						
4							
5							

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

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

APPROVED
11
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.	10736
Villa Orchids LLP	DC Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69562
	PO Date.	12-08-2020
	Req ID	59074
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63480

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	15
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INWARD
Inward No: 5242 Dt: 13/08/20
MRN No: 82089 17/08/20
Received By:
VILLA ORCHIDS LLP
15:36

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40532
Date 21/8

TAX INVOICE

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

Customer Details	Invoice No.	12729
Villa Orchids LLP	Invoice Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69562
	PO Date.	12-08-2020
	Req ID	59074
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	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							
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15							

INWARD
Inward No: 15242 Dt: 13/08/20
MRN No: 82089 Dt: 17/08/20
Received By:
VILLA ORCHIDS LLP

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