

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/9/20.		Prepared by: SOWMYA	
PO/WO no. 69967		PO / WO Date. 31/8/20	
Supplier Name 8811p.		PO/WO amount 11,905	
Firm/Company Voc 11p		Project Voc 11p	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13036	4/9/20.	11,905
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,905
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11007	4/9/20	82636 ☒ 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:			11,905
Amount E – PO / WO value:			11,905
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		12.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/9/20		

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 : 04-09-2020

Customer Details				Invoice No.		13036			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020			
				PO No.		69967			
				PO Date.		31-08-2020			
				Req ID		59453			
				Req Date		31-08-2020			
				Loc Req No		63498			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	3	3363.00	10,089.00	18	1,816.02
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							10,089.00		1,816.02
IGST		CGST		SGST		Total Taxable Amount			
		908.01		908.01		Total Invoice Amount		11,905.02	
Rupees : Eleven Thousand Nine Hundred Five and Paise Two Only.									

for Summit Sales LLP


 Authorised signatory


Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

31-08-2020 4:00:02 PM



69967

27.08.20 2:29:37

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	69967	63498
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	31-08-2020	
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	3.00	3,363.00	0.00	18.00	11,905.02
Total Order Value . . .					11,905.02

Rupees : Eleven Thousand Nine Hundred Five and Paise Two 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.103 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:		29.08.2020	
Site & Phase:		VOC		Time:		16:08	
Supplier:		SSLLP		Req. No.		63498	
Material required before :		31.08.2020		ID No.		59453	
No	Description		Size	Quantity	Units	Inward No	Date
1	Concealed tanks		std	03	Nos		
Remarks: for villa no 103 purpose							
Prepared by		K.SNEHA		Approved by		A.Suresh	
Sign.& Date		29.08.2020		Sign& Date		29.08.2020	

Summit Sales LLP

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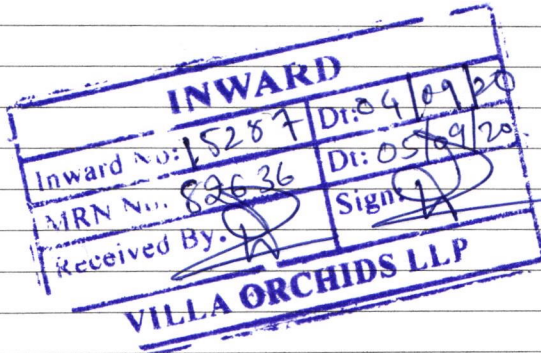
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	11007
Villa Orchids LLP		DC Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69967
		PO Date.	31-08-2020
		Req ID	59453
		Req Date	31-08-2020
		Loc Req No	63498
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	3
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for Summit Sales LLP

[Signature]
 Authorised signatory

Summit Sales LLP

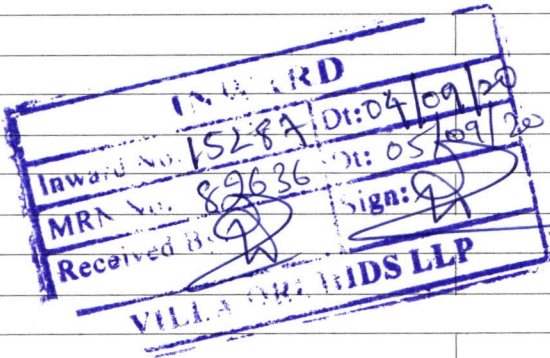
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7TRANSIT COPY
1 of 1 - 04-09-2020

Customer Details					Invoice No.		13036	
Villa Orchids LLP					Invoice Date.		04-09-2020	
Behind Janapriya, Kowkur, Hyderabad					PO No.		69967	
					PO Date.		31-08-2020	
					Req ID		59453	
					Req Date		31-08-2020	
GSTIN : 36AANFG4817C1ZH					Loc Req No		63498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	3	3363.00	10,089.00	18	1,816.02	
2								
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4								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					908.01		908.01	
Total Taxable Amount					10,089.00		1,816.02	
Total Invoice Amount					11,905.02			
Rupees : Eleven Thousand Nine Hundred Five and Paise Two Only.								



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