63498

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	88llp.	PO/WO amount	11,905
Firm/Company	Voc llp	Project	Voc llp
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	5/9/20						

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13036
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-09-2020
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,089.00		1,816.02
	908.01	908.01	Total Invoice Amount	11,905.02		

Rupees : Eleven Thousand Nine Hundred Five and Paise Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69082 Date 7/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-08-2020 4:00:02 PM

69967
27.08.20 2:29:37

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69967	63498
	Doc Date	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
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	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
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.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		
	69967					
		APPROVED 31/08/20 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: for villa no 103 purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	29.08.2020	Sign& Date	29.08.2020

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.	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
GSTIN : 36AANFG4817C1ZH	Loc Req No	63498

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	3
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			

INWARD
Inward No: 15287 Dt: 04/09/20
MRN No.: 82636 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41027
Date 12/9
Sign

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AANFG4817C1ZH	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							

INWARD
Inward No. 15287 Dt: 04/09/20
MRN No. 89636 Dt: 05/09/20.
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	10,089.00		1,816.02
	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