

63513

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20.		Prepared by:	SOWMYA
PO/WO no.	70191		PO / WO Date.	7/9/20.
Supplier Name	SSlp.		PO/WO amount	1,591
Firm/Company	Voclp		Project	Voc lrp
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13188	12/9/20.	1,040	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,040
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11145	12/9/20	82938	☒ 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:				1,040
Amount E – PO / WO value:				1,591
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		19.9.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>Sowmya</i>			
Date	16/9/20	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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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

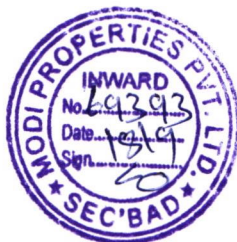
1 of 1 : 12-09-2020

Customer Details				Invoice No.		13188				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020				
				PO No.		70191				
				PO Date.		07-09-2020				
				Req ID		59659				
				Req Date		07-09-2020				
				Loc Req No		63513				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4112 - Consumables - Sanitizer - 500 ml - Nos				3	200.00	600.00	12	72.00	
2	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	56.16	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		912.00		128.16
		64.08		64.08		Total Invoice Amount		1,040.16		
Rupees : One Thousand Fourty and Paise Sixteen Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-09-2020 13:49:30

Orig



70191

03.09.20 11:50:24

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70191	63513
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
2 4066 - Consumables - Water bottle - NA - nos	6.00	52.00	0.00	18.00	368.16
3 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
Total Order Value . . .					1,591.41

Rupees : One Thousand Five Hundred Ninty One and Paise Fourty One Only.

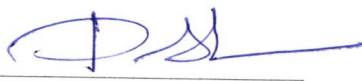
Terms and Conditions :-

Specification /	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	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	

Part quantity received
Bill No. 13188 dt 12/9/20
Amt 1040/-
Balance receivable
41
23/09/2020

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		05.09.2020	
Site & Phase:		VOC		Time:		16:08	
Supplier:		SSLLP		Req. No.		63513	
Material required before :		07.09.2020		ID No.		59659	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	500ml	3	No.s		
2	Mask	Std	50	Nos		
3	Water Bottles	Std	06	Nos		
4						
5						
6						
7						
8						

P.O. 70191

Remarks: For VOC office Purpose			
Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	05.09.2020	Sign& Date	05.09.2020

Summit Sales LLP

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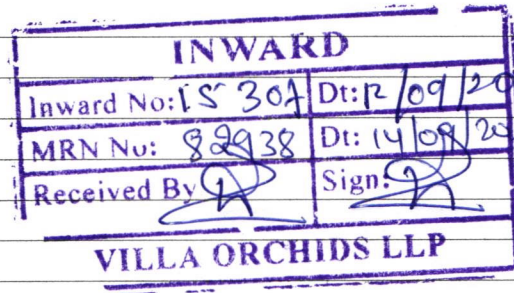
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details		DC No.	11145
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	12-09-2020
		PO No.	70191
		PO Date.	07-09-2020
		Req ID	59659
		Req Date	07-09-2020
		Loc Req No	63513
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2	4066 - Consumables - Water bottle - NA - nos		6
3			
4			
5			
6			
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8			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP-

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

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Villa Orchids LLP				Invoice Date.	12-09-2020		
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				PO Date.	07-09-2020		
				Req ID	59659		
				Req Date	07-09-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63513		
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3							
4							
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