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	SSllp.	PO/WO amount	1,591
Firm/Company	Voc llp	Project	Voc llp
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/9/20						

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/-

TAX INVOICE

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

Customer Details	Invoice No.	13188
Villa Orchids LLP	Invoice Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70191
	PO Date.	07-09-2020
	Req ID	59659
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69393
Date 18/9
Sign.

Authorised signatory

Purchase Order

 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	**Doc No**	70191	63513
	Doc Date	07-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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.

Part quantity recieved
Bill No 13188 dt 12/9/20
Amt 1,040/
Balance receivable
23/09/2020

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
Penality 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	

For ***Villa Orchids LLP***
Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

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		P.O. 70191				
8						

Remarks: For VOC office Purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	05.09.2020	Sign& Date	05.09.2020

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.	11145
Villa Orchids LLP	DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70191
	PO Date.	07-09-2020
	Req ID	59659
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	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			
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: 15307 Dt: 12/09/20
MRN No: 82938 Dt: 14/09/20
Received By Sign
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41194
Date:
Sign: 20/9

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13188
Villa Orchids LLP	Invoice Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70191
	PO Date.	07-09-2020
	Req ID	59659
GSTIN : 36AANFG4817C1ZH	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							

INWARD
Inward No: 15307 Dt: 12/09/20
MRN No: 82938 Dt: 14/09/20
Received By Sign:
VILLA ORCHIDS LLP

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