PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/9/20.	Prepared by:	SOWMYA
PO/WO no.	70276.	PO / WO Date.	9/9/20
Supplier Name	SSllp.	PO/WO amount	13,292
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13189	12/9/20.	7,430
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,430

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1146	12/9/20	82939.	☑ 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:	7,430
Amount E – PO / WO value:	13,292
Amount F – Difference (A – E):	6162/–

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 24 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.	13189
Villa Orchids LLP	Invoice Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70276
	PO Date.	09-09-2020
	Req ID	59723
	Req Date	08-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1656.00	3,312.00	18	596.16
2	3137 - Chemicals - Waterproofing - NA - nos		1	2985.00	2,985.00	18	537.30
	Fosroc 20 ltrs						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,297.00		1,133.46
	566.73	566.73	Total Invoice Amount	7,430.46		

Rupees : Seven Thousand Four Hundred Thirty and Paise Fourty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69394
Date 18/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

70276
08.09.20 12:15:09

 09-09-2020 3:18:16 PM

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**	70276	63515
	Doc Date	09-09-2020	
	Quote No	Nil	
	Quote Date	09-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,656.00	0.00	18.00	9,770.40
2	3137 - Chemicals - Waterproofing - NA - nos *Fosroc 20 ltrs*	1.00	2,985.00	0.00	18.00	3,522.30
				Total Order Value . . .		**13,292.70**

Rupees : Thirteen Thousand Two Hundred Ninty Two and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	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 Sepage villas 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:	08.09.20
Site & Phase:	VOC	Time:	13:08
Supplier:	SSLLP	Req. No.	63515
Material required before :	**10.09.20**	ID No.	59723

No	Description	Size	Quantity	Units	Inward No	Date
1	Zycosil	1 liter	05	Liters		
2	IWPC-Fosroc WL 70276	I liter	20 5	Liters		
3	~~IWPC-Dr.Fixit~~	1 liter	~~5~~	~~Liters~~		
4	Dr.Fixit silicone Gel 70277	1 liter	10	Tubes		

Remarks: for seepage villas rectification purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	08.09.2020	Sign& Date	08.09.2020

APPROVED BY
-4 SEP 2020
SOHAM MO...
MANAGING DIRECTOR

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.	11146
Villa Orchids LLP	DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70276
	PO Date.	09-09-2020
	Req ID	59723
GSTIN : 36AANFG4817C1ZH	Req Date	08-09-2020
	Loc Req No	63515

	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		2
2	3137 - Chemicals - Waterproofing - NA - nos		1
3			
4			
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INWARD
Inward No: 13308 Dt: 12/09/20
MRN No: 82939 Dt: 14/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4195
Date: 20/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	13189
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70276
	PO Date.	09-09-2020
	Req ID	59723
	Req Date	08-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1656.00	3,312.00	18	596.16
2	3137 - Chemicals - Waterproofing - NA - nos		1	2985.00	2,985.00	18	537.30
	Fosroc 20 ltrs						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15308 Dt: 12/09/20
MRN No: 89939 Dt: 14/09/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,297.00		1,133.46
	566.73	566.73	Total Invoice Amount	7,430.46		

Rupees : Seven Thousand Four Hundred Thirty and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

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