

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69878		PO / WO Date.		26/8/20	
Supplier Name		SSlp.		PO/WO amount		14,231	
Firm/Company		Voc l/p		Project		Voc l/p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13038	4/9/20.		14,231			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,231	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11009	4/9/20	82632	☒ 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:						14,231	
Amount E – PO / WO value:						14,231	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

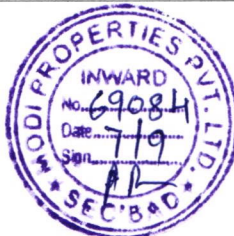
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13038	
Villa Orchids LLP				Invoice Date.		04-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69878	
				PO Date.		26-08-2020	
				Req ID		59349	
				Req Date		25-08-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63488	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - RUOCBR356G 355 X 160 X 160		12	1005.00	12,060.00	18	2,170.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		1,085.40		1,085.40		Total Invoice Amount	
					12,060.00		2,170.80
					14,230.80		
Rupees : Fourteen Thousand Two Hundred Thirty and Paise Eighty Only.							

for Summit Sales LLP



[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-08-2020 12:22:06 PM



69878

26.08.20 1:23:35

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	69878	63488
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7438 - Plumbing - PVC - Chambers Covers - Others - nos RUOCBR356G 355 X 160 X 160	12.00	1,005.00	0.00	18.00	14,230.80
Total Order Value . . .					14,230.80

Rupees : Fourteen Thousand Two Hundred Thirty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Supreme brand

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

Penalty 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 Site use 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:	18 -08-2020
Site & Phase:	VOC	Time:	15.40
Supplier:		Req. No.	63488
Material required before :	22-08-2020	ID No.	59349

[illegible]

Remarks: For VOC villa water supply connection & drain line connection work purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	18-08-2020	Sign. & Date	



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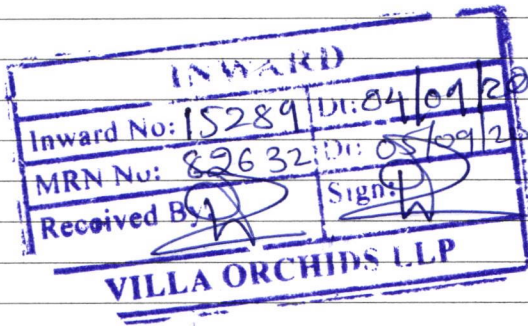
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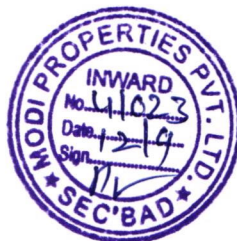
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		Req ID	59349
		Req Date	25-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63488
	Description of Goods	HSN/SAC	Qty
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2			
3			
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for Summit Sales LLP

Authorized signatory

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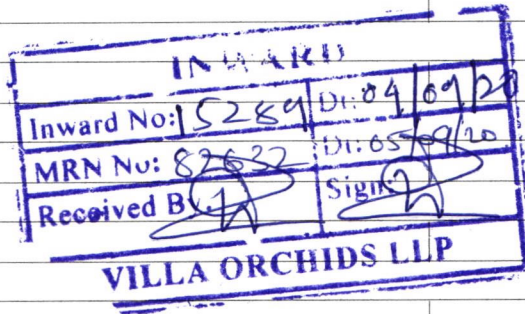
TRANSIT COPY

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