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	SS llp.	PO/WO amount	14,231
Firm/Company	Voc llp	Project	Voc llp
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	12,060.00		2,170.80
	1,085.40	1,085.40	Total Invoice Amount	14,230.80		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69084
Date 7/9
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-08-2020 12:22:06 PM

69878
26.08.20 1:23:35

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	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
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 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

No	Description	Size	Quantity	Units	Inward No	Date
1	ECO DRAIN BEND CHAMBER	STD	12	Nos		
	69878					

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	

APPROVED BY
25 AUG 2020
SOHAM MODI
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.	11009
Villa Orchids LLP	DC 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
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos		12
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: 15289 Dt: 04/09/20
MRN No: 82632 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41023
Date 1-2-19
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		
Villa Orchids LLP	Invoice No.	13038
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-09-2020
	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							

INWARD
Inward No: 15289 Dt: 04/09/20
MRN No: 82632 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	12,060.00		2,170.80
	1,085.40	1,085.40	Total Invoice Amount		14,230.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction