PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20	Prepared by:	SOWMYA
PO/WO no.	70300	PO / WO Date.	10/9/20.
Supplier Name	SSllp.	PO/WO amount	5,734
Firm/Company	Voc llp.	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13187	12/9/20.	5,734
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,734

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1144	12/9/20	82937	☑ 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:	5,734
Amount E – PO / WO value:	5,734
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 (explai~~ned 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		
Villa Orchids LLP	Invoice No.	13187
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70300
	PO Date.	10-09-2020
	Req ID	59769
GSTIN : 36AANFG4817C1ZH	Req Date	09-09-2020
	Loc Req No	63518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	71.00	4,260.00	18	766.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
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IGST	CGST	SGST				
			Total Taxable Amount	4,860.00		874.80
	437.40	437.40	Total Invoice Amount	5,734.80		

Rupees : Five Thousand Seven Hundred Thirty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69392 Date 18-9 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-09-2020 2:19:29 PM

70300
08.09.20 12:15:09

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**	70300	63518
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	60.00	71.00	0.00	18.00	5,026.80
2	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
					Total Order Value . . .	**5,734.80**

Rupees : Five Thousand Seven Hundred Thirty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items for V.no.254 to 258 282 to 285 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:	09.09.2020
Site & Phase:	VOC	Time:	10:31
Supplier:	SSLLP	Req. No.	63518
Material required before :	**12.09.2020**	ID No.	59769

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc pipe (1.5mm thick)	1”	60	Nos		
2	Pvc pipe (2mm thick) 70299	1 1/4”	60	Nos		
3	Insulation tapes 70300	1 Box	03	Box		

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: villa no 254to258,282to285 armore cable laying purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	09.09.2020	Sign& Date	09.09.2020

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.	11144
Villa Orchids LLP	DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70300
	PO Date.	10-09-2020
	Req ID	59769
	Req Date	09-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63518

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
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INWARD
Inward No: 15306 Dt:12/09/20
MRN No: 82937 Dt: 14/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41192
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.	13187
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70300
	PO Date.	10-09-2020
	Req ID	59769
GSTIN : 36AANFG4817C1ZH	Req Date	09-09-2020
	Loc Req No	63518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	71.00	4,260.00	18	766.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
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INWARD
Inward No: 15306 Dt: 12/09/20
MRN No: 82937 Dt: 12/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,860.00	874.80
	437.40	437.40	Total Invoice Amount	5,734.80	

Rupees : Five Thousand Seven Hundred Thirty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction