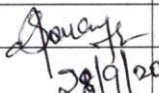


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/9/20		Prepared by:		SOWMYA	
PO/WO no.		70636		PO / WO Date.		22/9/20	
Supplier Name		Sslp.		PO/WO amount		2,100	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13421	26/9/20		2,100			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,100	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11357	26/9/20	83460	☒ 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:						2,100	
Amount E – PO / WO value:						2,100	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/9/20						

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

ORIGINAL 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 : 26-09-2020

Customer Details				Invoice No.		13421			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2020			
				PO No.		70636			
				PO Date.		22-09-2020			
				Req ID		59723			
				Req Date		08-09-2020			
				Loc Req No		63515			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs MYK				5	356.00	1,780.00	18	320.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,780.00	320.40
		160.20		160.20		Total Invoice Amount		2,100.40	
Rupees : Two Thousand One Hundred and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-09-2020 3:52:34 PM

Original



21.09.20 12:56:23

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	Doc No	70636	63515
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	22-09-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	22-09-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3108 - Chemicals - Damp Guard - NA - kgs MYK	5.00	356.00	0.00	18.00	2,100.40
Total Order Value . . .					2,100.40

Rupees : Two Thousand One Hundred and Paise Fourty 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
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 22/09/2020

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	1 liter	5	Liters		
3	IWPC-Dr.Fixit	1 liter	5	Liters		
4	Dr.Fixit silicone Gel	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

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 : 26-09-2020

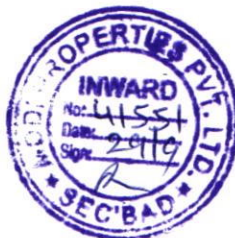
Customer Details		DC No.	11357
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	26-09-2020
		PO No.	70636
		PO Date.	22-09-2020
		Req ID	59723
		Req Date	08-09-2020
		Loc Req No	63515
Description of Goods		HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		5
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			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-09-2020

Customer Details				Invoice No.	13421		
Villa Orchids LLP				Invoice Date.	26-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70636		
				PO Date.	22-09-2020		
				Req ID	59723		
GSTIN : 36AANFG4817C1ZH				Req Date	08-09-2020		
				Loc Req No	63515		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		5	356.00	1,780.00	18	320.40
	MYK						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,780.00		320.40
	160.20	160.20	Total Invoice Amount		2,100.40		

Rupees : Two Thousand One Hundred and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

t to Hyderabad Jurisdiction