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	SSllp.	PO/WO amount	2,100
Firm/Company	Voc llp	Project	Voc llp
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69842
Date: 30/9
Sign.

Purchase Order

 22-09-2020 3:52:34 PM Original

70636
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	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2020	
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	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
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 : 22/09/2020

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 70636	I 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

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.	11357
Villa Orchids LLP	DC 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
1	3108 - Chemicals - Damp Guard - NA - kgs		5
2			
3			
4			
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INWARD
Inward No: 15347 Dt: 26/09/20
MRN No: 83460 Dt: 28/09/20
Received By Sign
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 41551
Date: 29/9
Sign
SEC'BAD

TRANSIT COPY

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

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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
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11							
12							
13							
14							
15							

INWARD

Inward No: 15347 Dt: 26/09/20

MRN No: 83460 Dt: 28/09/20

Received By Sign:

VILLA ORCHIDS LLP

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