PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70192	PO / WO Date.	7.9.20
Supplier Name	Summit Sales LLP	PO/WO amount	7,682.04
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13186	12.9.20	4,562.30
2	13105	9.9.20	3,119.75
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,682.05

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11073	9.9.20	82839	☑ Yes ☐ No
2.	11143	12.9.20	82986	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,682.05
Amount E – PO / WO value:	7,682.04
Amount F – Difference (A – E): GST-18%	—

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	**19-10-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date		13/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Invoice No.	13186
Invoice Date.	12-09-2020
PO No.	70192
PO Date.	07-09-2020
Req ID	59657
Req Date	07-09-2020
Loc Req No	63511

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
4	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-10 nos white 10 nos	3214	20	46.00	920.00	18	165.60
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IGST	CGST	SGST				
			Total Taxable Amount	3,823.20		739.12
	369.56	369.56	Total Invoice Amount	4,562.30		

Rupees : Four Thousand Five Hundred Sixty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6939
Date 18/9
Sign.

Subject to Hyderabad Jurisdiction

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	Invoice No.	13105
Villa Orchids LLP	Invoice Date.	09-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
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IGST	CGST	SGST				
			Total Taxable Amount	2,600.70		519.06
	259.53	259.53	Total Invoice Amount	3,119.75		

Rupees : Three Thousand One Hundred Ninteen and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69263 Date 15/9 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

  09-10-2020 17:35:46 Original / Office Copy / Purchase Div.Copy

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**	70192	63511
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
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	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
2	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
3	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
4	6621 - Paints - Janta pasta - NA - Nos	5.00	55.00	0.00	18.00	324.50
5	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory-10 nos white 10 nos*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**7,682.04**

Rupees : Seven Thousand Six Hundred Eighty Two and Paise Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	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	NA
Measurment	NA
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

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.	11073
Villa Orchids LLP	DC Date.	09-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6621 - Paints - Janta pasta - NA - Nos	3506	5
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INWARD
Inward No: 15298 Dt: 09/09/20
MRN No: 82839 Dt: 10/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41128
Date 15/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13105
Villa Orchids LLP	Invoice Date.	09-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
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INWARD
Inward No: 15298 Dt: 09/09/20
MRN No: 8239 Dt: 10/09/20.
Received By. Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	2,600.70		519.06
	259.53	259.53	Total Invoice Amount	3,119.75		

Rupees : Three Thousand One Hundred Ninteen and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Villa Orchids LLP	DC No.	11143
Behind Janapriya, Kowkur, Hyderabad	DC Date.	12-09-2020
	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
3	7109 - Plumbing - other - Araldite - other - gms	3506	3
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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INWARD
Inward No: 15305 Dt: 12/09/20
MRN No: 82936 Dt: 14/09/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4119
Date:
Sign: 20/9

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13186
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory-10 nos white 10 nos						
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INWARD
Inward No: 15305 Dt: 12/09/20
MRN No: 82936 Dt: 14/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,823.20	739.12
	369.56	369.56	Total Invoice Amount	4,562.30	

Rupees : Four Thousand Five Hundred Sixty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction