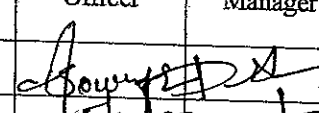


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70885		PO / WO Date. 30/9/20	
Supplier Name Sslp.		PO/WO amount 1,120	
Firm/Company Voclp		Project Voclp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13493	30/9/20	1,120
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,120
Sl. No.	DC No	DC. Date	MRN No.
1.	114119	30/9/20	NA 83581
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,120
Amount E – PO / WO value:			1,120
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/10/20		

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

1 of 1 : 30-09-2020

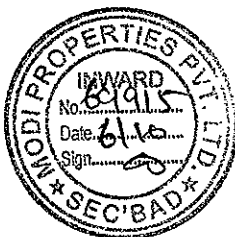
Customer Details				Invoice No.	13493		
Villa Orchids LLP				Invoice Date.	30-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70885		
GSTIN : 36AANFG4817C1ZH				PO Date.	30-09-2020		
				Req ID	60352		
				Req Date	30-09-2020		
				Loc Req No	63544		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				60.00		60.00	
Total Taxable Amount				1,000.00		120.00	
Total Invoice Amount				1,120.00			

Rupees : One Thousand One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

30-09-2020 10:50:09



70885

28.09.20 5:24:35

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	70885	63544
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
Total Order Value . . .					1,120.00

Words : One Thousand One Hundred Twenty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks

Villa Orchids LLP

Authorized Signatory

me : 30/09/2020

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

[illegible]

P.O. 40885

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

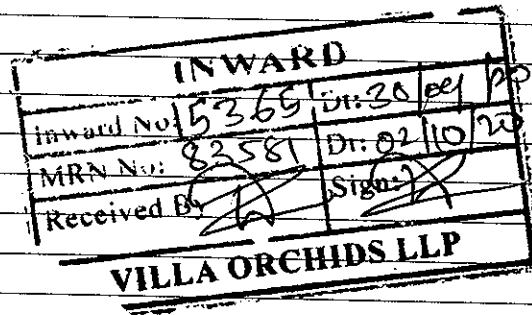
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11419
Villa Orchids LLP		DC Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70885
		PO Date.	30-09-2020
		Req ID	60352
GSTIN : 36AANFG4817C1ZH		Req Date	30-09-2020
		Loc Req No	63544
Description of Goods		HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			



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

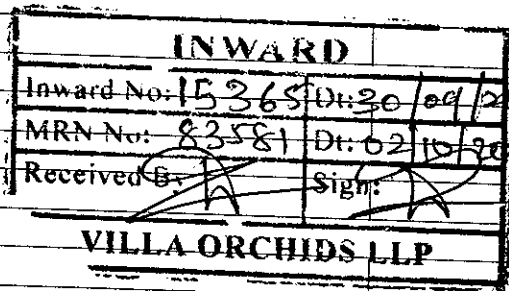
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.			
Villa Orchids LLP				13493			
Behind Janapriya, Kowkur, Hyderabad				Invoice Date.			
				30-09-2020			
				PO No.			
				70885			
				PO Date.			
				30-09-2020			
				Req ID			
				60352			
				Req Date			
				30-09-2020			
				Loc Req No			
				63544			
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				60.00			
SGST				60.00			
Total Taxable Amount				1,000.00			
Total Invoice Amount				1,120.00			
Rupees : One Thousand One Hundred Twenty Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction