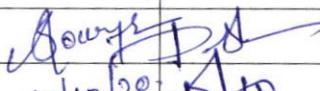


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70686.		PO / WO Date.		23/9/20	
Supplier Name		SSLIP.		PO/WO amount		973	
Firm/Company		Voc 1p		Project		Voc 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13570	9/10/20.		501			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						501.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11490	9/10/20	83826.	☒ Yes ☐ No			
2.				☐ 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:						501	
Amount E – PO / WO value:						973.	
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/10/20 20/10						

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/-

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 : 09-10-2020

Customer Details					Invoice No.		13570	
Villa Orchids LLP					Invoice Date.		09-10-2020	
Behind Janapriya, Kowkur, Hyderabad					PO No.		70686	
					PO Date.		23-09-2020	
					Req ID		60119	
GSTIN : 36AANFG4817C1ZH					Req Date		23-09-2020	
					Loc Req No		63532	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		425.00	76.50	
		38.25	38.25	Total Invoice Amount		501.50		
Rupees : Five Hundred One and Paise Fifty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-09-2020 15:14:06



70686

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

70686

63532

Doc Date

23-09-2020

Quote No

Nil

Quote Date

23-09-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
2 4001 - Consumables - Air Freshner - NA - nos odonil	✓5.00	55.00	0.00	18.00	324.50
3 4059 - Consumables - Surf Detergent Powder - NA - kgs	✓5.00	25.00	0.00	18.00	147.50
Total Order Value . . .					973.50
Rupees : Nine Hundred Seventy Three and Paise Fifty 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**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**

3. Part bill received of Rs. 492/-
B.no: 13422, dt: 26/9/20. and
bal bill of Rs. 502/- to be
received.
af
10/10/20.

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Summit Sales LLP

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

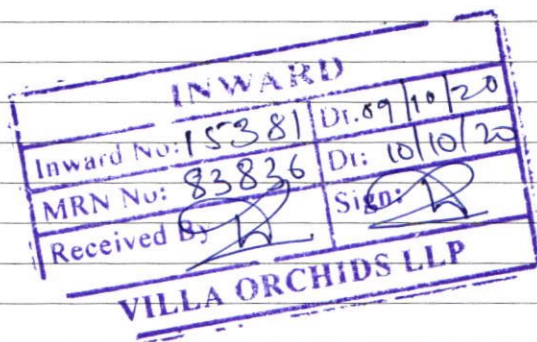
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11490
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	09-10-2020
		PO No.	70686
		PO Date.	23-09-2020
		Req ID	60119
		Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63532
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY
1 of 1 : 09-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13570		
Villa Orchids LLP				Invoice Date.	09-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70686		
GSTIN : 36AANFG4817C1ZH				PO Date.	23-09-2020		
				Req ID	60119		
				Req Date	23-09-2020		
				Loc Req No	63532		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				425.00		76.50	
Total Invoice Amount				501.50			

Rupees : Five Hundred One and Paise Fifty Only.

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction