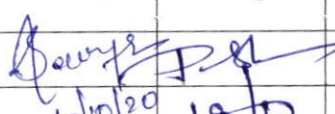


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71030		PO / WO Date:		6/10/20	
Supplier Name		SSlp.		PO/WO amount		21,269.	
Firm/Company		Villa beachside 1p		Project		VOC 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13569	9/10/20.		12,867			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,867	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11489	9/10/20	88883	☒ 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:						12,867	
Amount E – PO / WO value:						21,269.	
Amount F – Difference (A – E): GST-18%						8,402/-	
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 19/10						

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/-

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

1 of 1 : 09-10-2020

Customer Details					Invoice No.		13569	
Villa Orchids LLP					Invoice Date		09-10-2020	
Behind Janapriya, Kowkur, Hyderabad					PO No.		71080	
GSTIN : 36AANFG4817C1ZH					PO Date.		06-10-2020	
					Req ID		60460	
					Req Date		05-10-2020	
					Loc Req No		63549	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1825.00	9,125.00	18	1,642.50	
2	3108 - Chemicals - Damp Guard - NA - kgs MYK		5	356.00	1,780.00	18	320.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		10,905.00		1,962.90	
	981.45	981.45	Total Invoice Amount		12,867.90			
Rupees : Twelve Thousand Eight Hundred Sixty Seven and Paise Ninty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-10-2020 2:21:02 PM



71030

05.10.20 3:23:14

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	71030	63549
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,825.00	0.00	18.00	10,767.50
2 3108 - Chemicals - Damp Guard - NA - kgs MYK	25.00	356.00	0.00	18.00	10,502.00
Total Order Value . . .					21,269.50

Rupees : Twenty One Thousand Two Hundred Sixty Nine and Paise Fifty 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 Villas crack filling purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill-13569 - 9/10/20

amt - 12,867

Balance - 8,402/-
JangeFor **Villa Orchids LLP**

Authorised Signatory

Name :

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

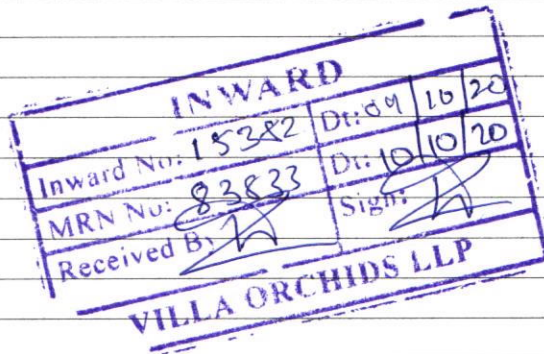
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11489
Villa Orchids LLP		DC Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71030
		PO Date.	06-10-2020
		Req ID	60460
		Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63549
	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		5
2	3108 - Chemicals - Damp Guard - NA - kgs		5
3			
4			
5			
6			
7			
8			
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13569			
Villa Orchids LLP				Invoice Date.	09-10-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	71030			
				PO Date.	06-10-2020			
				Req ID	60460			
				Req Date	05-10-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63549			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1825.00	9,125.00	18	1,642.50	
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	MYK							
3								
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15								
IGST	CGST	SGST	Total Taxable Amount		10,905.00		1,962.90	
	981.45	981.45	Total Invoice Amount		12,867.90			
Rupees : Twelve Thousand Eight Hundred Sixty Seven and Paise Ninty Only.								

for Summit Sales LLP

Authorised Signat

Subject to Hyderabad Jurisdiction