

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20		Prepared by:		SOWMYA	
PO/WO no.		70116		PO / WO Date.		5/9/20	
Supplier Name		Selp.		PO/WO amount		1,02,374	
Firm/Company		Voc llp		Project		Voc llp.	
Sl. No.	Bill No.	13345		Bill Date	23/9/20.		Bill amount
1.							1,02,374
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							1,02,374
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11285	23/9/20	83322	☒ 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:							1,02,374
Amount E – PO / WO value:							1,02,374
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ____/- ☐ No			
Payment – due date				26.9.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/9/20	19/9/20					

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

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

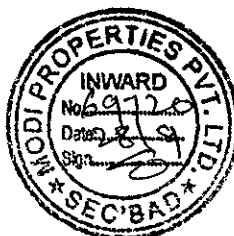
1 of 1 : 23-09-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		13345	
				Invoice Date.		23-09-2020	
				PO No.		70116	
				PO Date.		05-09-2020	
				Req ID		59517	
				Req Date		01-09-2020	
				Loc Req No		63500	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	266.60	79,980.00	28	22,394.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				11,197.20		11,197.20	
Total Taxable Amount				79,980.00		22,394.40	
Total Invoice Amount				102,374.40			
Rupees : One Lakh(s) Two Thousand Three Hundred Seventy Four and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 10:25:15

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH



70116
03.09.20 11:50:23

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	70116	63500
Doc Date	05-09-2020	
Quote No	NIL	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	300.00	266.60	0.00	28.00	102,374.40
Total Order Value . . .					102,374.40

Rupees : One Lakh(s) Two Thousand Three Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Parasakthi brand/company**Payment Terms** Within 2 days**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Villa no 01,03,04,13,14,50,25,27,29,30 Work purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO No 70111For **Villa Orchids LLP**

Authorised Signatory

Name : _____

05/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Cement, Recron, Plasticizer							
Company	VOC LLP		Site & Phase	VOC			
Req. no.	63500		Req. Date	01/09/2020			
Material required before	03/09/2020		ID no	59517			
Prepared by:	A Suresh		Approved by (sign):				
Flat / Block no:	&103196& parking life Flooring work purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	300.0	-	300.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets		-	-		
4	Plasticizer	lts		-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						
Note : This Amount debited from KSR Builder							

11/09/2020

APPROVED BY
02 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO		Prepared by: SHLP		Date: 44,078		Sign: 01.09.2020	
Company: SHLP		SHLP		Req. No: 63500		Reg date: 01.09.2020	
Rates / quotation comparison.		Vendor 1		Vendor 2		Vendor 3	
Vendor Name		Sri Balaji Marketing		Jsw Cement Ltd		Parithi Ispat	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2
1	Cement - PPC/PSC	300	Bags	345.00	103,500.00		
						325.00	97,500.00
4							
	Total	300			103,500.00		97,500.00
Payment terms:				Advance RTGS with PO		10 Days PDC	
Taxes:		Included GST 28%		Chertinad Cement		JSW CEMENT - PSC	
Transportation & Other charges:		Included				SUVARNA CEMENT	
Hamali charges		Rs.5/- bag					
Approved rate / vendor for supply of material							
S No	Item	Qty	Units	Rate	Amount	Vendor	
1	Cement - PPC/PSC	300	Bags	325.00	97,500.00	Parithi Enterprises	
4							
	Total	300			97,500.00		
Payment terms:		Advance Payment					
Taxes:		Included GST 28%					
Transportation & Other charges:		Included & Hamali Rs. 5/- bag Extra.					
Remarks:							
Approved by MD:							
Date:							

Note: Purchase manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(Q)

APPROVED BY
 0202 SEP 10
 DIRECTOR
 IDOM WYROS

DELIVERY CHALLAN

Summit Sales LLP

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

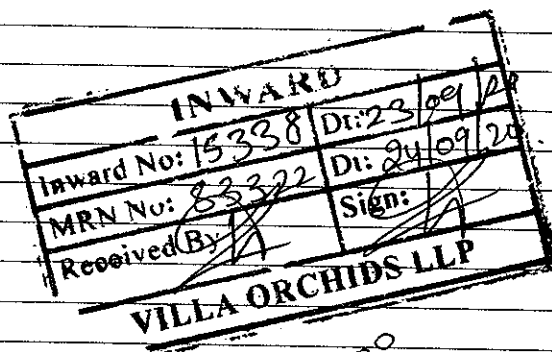
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1 of 1 : 23-09-2020

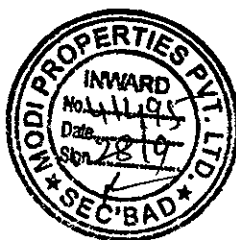
Customer Details		DC No.	11285
Villa Orchids LLP		DC Date.	23-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70116
		PO Date.	05-09-2020
		Req ID	59517
GSTIN : 36AANFG4817C1ZH		Req Date	01-09-2020
		Loc Req No	63500
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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TRANSIT COPY

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Villa Orchids LLP				Invoice Date.	23-09-2020		
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				Req ID	59517		
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11,197.20				11,197.20		Total Taxable Amount	
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				Total Invoice Amount		102,374.40	

Rupees : One Lakh(s) Two Thousand Three Hundred Seventy Four and Paise Fourty Only.

INWARD

Inward No: 5338 Dt: 23/09/20

MRN No: 82322 Dt: 24/09/20

Received By: [Signature] Sign: [Signature]

VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction