

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70994		PO / WO Date. 5/10/20.	
Supplier Name SS/Ip.		PO/WO amount 6,966	
Firm/Company Voc/Ip.		Project Voc/Ip.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13540.	6/10/20.	6,966.
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			6,966.
Sl. No.	DC No	DC. Date	MRN No.
1.	11463	6/10/20	83713
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:			6,966.
Amount E -- PO / WO value:			6,966
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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	7/10/20	13/10	19 OCT 2020
		MINISH PARIKH	
		MANAGER PROCUREMENT	
		MD	
		Accounts -- receiver of bill	
		Accountant	
		Accounts Manager	

Notes: 1. In case amount to be credited to supplier is more than the bills received, 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 : 06-10-2020

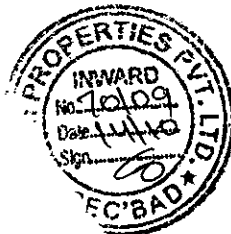
Customer Details				Invoice No.		13540	
Villa Orchids LLP				Invoice Date.		06-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70994	
GSTIN : 36AANFG4817C1ZH				PO Date.		05-10-2020	
				Req ID		60436	
				Req Date		05-10-2020	
				Loc Req No		63546	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		9.6	615.00	5,904.00	18	1,062.72
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
531.36				531.36		Total Taxable Amount	
Total Invoice Amount				5,904.00		1,062.72	
6,966.72							

Rupees : Six Thousand Nine Hundred Sixty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-10-2020 3:49:37 PM



70994

30.09.20 4:15:47

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	70994	63546
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 4 nos	9.60	615.00	0.00	18.00	6,966.72
Total Order Value . . .					6,966.72

Rupees : Six Thousand Nine Hundred Sixty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of 2.4kgs each approx. 3mm thickness.

Payment Terms On complete delivery of all materials only !

Tax GST included in above price.

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. Payment as per actual wgmt. Above order for V.no.254 to 258 Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		16-05-2020	
Site & Phase :		VOC		Time:			
Supplier		SSLLP		Req. No.		63546	
Material required before date:		20-10-2020		ID No.		60436	
No	Description	Size	Quantity	Units	Inward No	Date	
1	COPPER PLATE (3 MM)	12" X12"	04	Nos			
2							
3							
4							
5							
6							
7							
8							
10							

70994

APPROVED
05/10/2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For VOC Site earthing work purpose (villa no 254 TO 258)

Prepared By	A Suresh	Approved by	
Sign. & Date	05-10-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

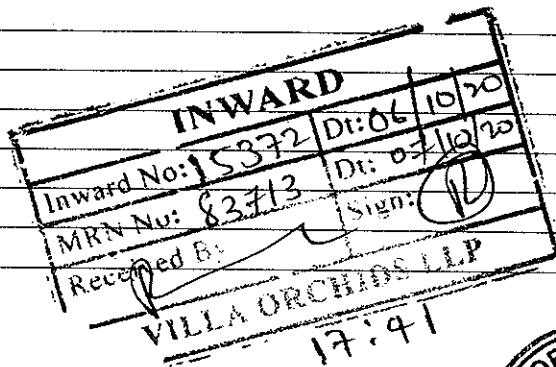
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Supplier / Customer / Transporter - Copy

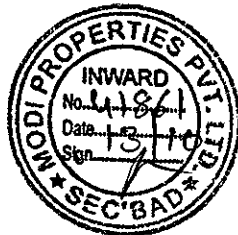
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1 of 1 : 06-10-2020

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		Req ID	60436
		Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63546
	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		9.6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

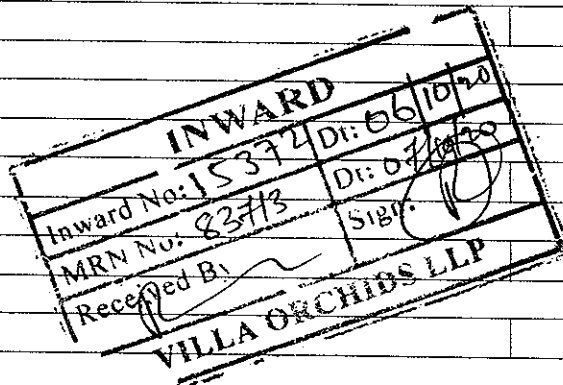
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