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	SSllp.	PO/WO amount	6,966
Firm/Company	Voc llp.	Project	Voc llp.
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.	DC matches MRN
1.	11463	6/10/20	83713	☑ 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:	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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/10/20	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

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

Customer Details		
Villa Orchids LLP	Invoice No.	13540
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70994
	PO Date.	05-10-2020
	Req ID	60436
GSTIN : 36AANFG4817C1ZH	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 - 4 nos		9.6	615.00	5,904.00	18	1,062.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,904.00	1,062.72
	531.36	531.36	Total Invoice Amount	6,966.72	

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

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70109
Date 14/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 3:49:37 PM

70994
30.09.20 4:15:47

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	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.1shall 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
Penality 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

Name :

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

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	70994					
3						
4						
5						
6			APPROVED			
7			05/10/2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11463
Behind Janapriya, Kowkur, Hyderabad	DC Date.	06-10-2020
	PO No.	70994
	PO Date.	05-10-2020
	Req ID	60436
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63546

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		9.6
2			
3			
4			
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INWARD
Inward No: 15372 Dt: 06/10/20
MRN No: 83713 Dt: 07/10/20
Received By: Sign:
VILLA ORCHIDS LLP
17:41

MODI PROPERTIES PVT. LTD.
INWARD
No. 41861
Date 13/10
Sign.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Customer Details		
Villa Orchids LLP	Invoice No.	13540
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70994
	PO Date.	05-10-2020
	Req ID	60436
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
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	531.36	531.36	Total Invoice Amount	6,966.72	

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

INWARD
Inward No: 15372 Dt: 06/10/20
MRN No: 83713 Dt: 07/10/20
Received By Sign.
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction