

PURCHASE DIVISION
Advice for approval for credit to supplier

7/10/20.		Prepared by:		D.SOWMYA	
70816		PO / WO Date.		29/9/20.	
Supplier Name ssllp.		PO/WO amount		2,158	
Firm/Company Voclp		Project		Voclp.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	13543	6/10/20.	1,049		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,049	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	11467	6/10/20	23714	☒ 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:				1,049.	
Amount E – PO / WO value:				2,158	
Amount F – Difference (A – E): GST-18%				← 1,109 ←	
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: Part bill received.					
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager 19 OCT 2020	MD	Accounts – receiver of bill
Sign:	<i>Sowmya</i>	<i>[Signature]</i>			
Date	7/10/20	29/10	MINISH PARIKH MANAGER PROCUREMENT		

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13543	
-Villa Orchids LLP - Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-10-2020	
				PO No.		70816	
				PO Date.		29-09-2020	
				Req ID		60245	
				Req Date		28-09-2020	
				Loc Req No		63540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
2	4098 - Consumables - Dust pan - NA - nos		4	25.00	100.00	18	18.00
3	4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52
4							
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IGST				CGST		SGST	
				Total Taxable Amount		889.00	
				Total Invoice Amount		1,049.02	

Rupees : One Thousand Fourty Nine and Paise Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM



70816

28.09.20 5:24:35

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	70816	63540
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4006 - Consumables - Bucket - other - nos with MUG	4.00	235.00	0.00	18.00	1,109.20
2 6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
3 4098 - Consumables - Dust pan - NA - nos	4.00	25.00	0.00	18.00	118.00
4 4022 - Consumables - Dettol - NA - nos	2.00	82.00	0.00	18.00	193.52
Rupees : Two Thousand One Hundred Fifty Eight and Paise Twenty Two Only.					Total Order Value . . . 2,158.22

Terms and Conditions :-

Specification / Brand	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 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Name:

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Company Name:		VOC LLP		Date:		26-09-2020	
Site & Phase:		VOC		Time:		12:02	
Supplier:				Req. No.		63540	
Material required before :		28.09.2020		ID No.			

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	26-09-2020	Sign. & Date	26-09-2020

Summit Sales LLP

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

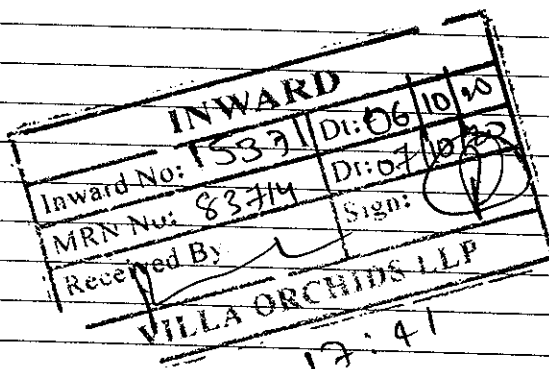
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details		DC No.	11467
Villa Orchids LLP		DC Date.	06-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70816
		PO Date.	29-09-2020
		Req ID	60245
GSTIN : 36AANFG4817C1ZH		Req Date	28-09-2020
		Loc Req No	63540
Description of Goods		HSN/SAC	Qty
1	6023 - Miscellaneous - Gl- Bucket - other - nos	8431	5
2	4098 - Consumables - Dust pan - NA - nos		4
3	4022 - Consumables - Dettol - NA - nos	3401	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

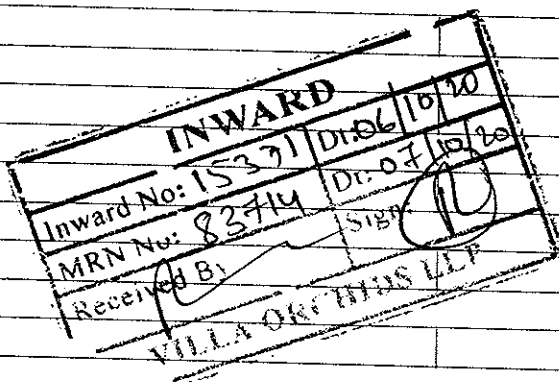
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1 of 1 : 06-10-2020

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				PO Date.	29-09-2020			
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3	4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52	
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12								
13								
14								
15								
IGST				CGST				SGST
				80.01				80.01
Total Taxable Amount				889.00				160.02
Total Invoice Amount				1,049.02				

Rupees : One Thousand Fourty Nine and Paise Two Only.



for Summit Sales LLP

Authorised signatory

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