PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70074	PO / WO Date.	03/09/2020
Supplier Name	SSLLP	PO/WO amount	49,560/-
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13578	09/10/2020	14,868/-
2	13608	09/10/2020	24,780/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,648/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11528	09/10/2020	83819	☑ Yes ☐ No
2.	11498	09/10/2020	83832	☑ 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:	39,648/-
Amount E – PO / WO value:	49,560/-
Amount F – Difference (A – E): GST-18%	9912/-

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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	22/10/2020	22/10					

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	Invoice No.	13578
Villa Orchids LLP	Invoice Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70074
	PO Date.	03-09-2020
	Req ID	59550
	Req Date	02-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount		14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 70165
Date 16/10
Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13608
Villa Orchids LLP	Invoice Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70074
	PO Date.	03-09-2020
	Req ID	59550
GSTIN : 36AANFG4817C1ZH	Req Date	02-09-2020
	Loc Req No	63507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2100.00	21,000.00	18	3,780.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,000.00		3,780.00
	1,890.00	1,890.00	Total Invoice Amount	24,780.00		

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10195
Date 16/10

Authorised Signatory

Purchase Order

 05-09-2020 13:09:59

70074
03.09.20 11:46:55

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	**Doc No**	70074	63507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,100.00	0.00	18.00	49,560.00
					Total Order Value . . .	**49,560.00**

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Part Bill received
Bill No : 13578 & 13608
Bill Amt : 14,868 & 24,780
Bill date : 09/10/2020 & 09/10/2020
Bal Amount Receivable : 9,912/

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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
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. Above order for V.no.256,257,258,103,254 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

ny Name:	VOC LLP	Date:	02-09-2020
Phase:	VOC	Time:	11.00
plier:	SSLLP	Req. No.	63507
terial required before :	**05-09-52020**	ID No.	59550

)	Description	Size	Quantity	Units	Inward No	Date
	Plastro tanks	500 ltr	20	Nos		
4	70074					
5						

Remarks: For VOC villa no 256,257,258&103&254 oht tank inside fitting purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	02-09-2020	Sign. & Date	

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	DC No.	11528
Villa Orchids LLP	DC Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70074
	PO Date.	03-09-2020
	Req ID	59550
	Req Date	02-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63507

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15388 Dt: 09/10/20
MRN No: 83819 Dt: 10/10/20
Received By Sign
VILLA ORCHIDS LLP

13:02

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41835
Date 13/10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13608
Villa Orchids LLP	Invoice Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70074
	PO Date.	03-09-2020
	Req ID	59550
GSTIN : 36AANFG4817C1ZH	Req Date	02-09-2020
	Loc Req No	63507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2100.00	21,000.00	18	3,780.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15388 Dt: 09/10/20
MRN No: 83819 Dt: 10/10/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	21,000.00	3,780.00
	1,890.00	1,890.00	Total Invoice Amount	24,780.00	

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	11498
Villa Orchids LLP	DC Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70074
	PO Date.	03-09-2020
	Req ID	59550
GSTIN : 36AANFG4817C1ZH	Req Date	02-09-2020
	Loc Req No	63507

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15383 Dt: 09/10/20
MRN No: 83832 Dt: 10/10/20
Received By: Sign:
VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41834
Date 13/10
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13578
Villa Orchids LLP	Invoice Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70074
	PO Date.	03-09-2020
	Req ID	59550
GSTIN : 36AANFG4817C1ZH	Req Date	02-09-2020
	Loc Req No	63507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 15383 09/10/20
MRN No: 83832 10/10/20
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00		

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction