

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		S S LLP		PO/WO amount		49,560/-	
Firm/Company		Villa Orchide 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
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

1 of 1 : 09-10-2020

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							
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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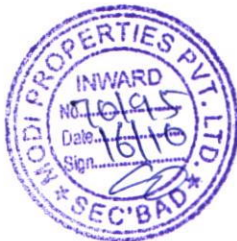
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

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

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Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-09-2020 13:09:59



70074

03.09.20 11:46:55

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	70074	63507
Doc Date	03-09-2020	
Quote No	Nil	
Quote Date	03-09-2020	
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.

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

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 V.no.256,257,258,103,254 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

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

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/_

Requisition Form

Company Name:	VOC LLP	Date:	02-09-2020
Phase:	VOC	Time:	11.00
Supplier:	SSLLP	Req. No.	63507
Material required before :	05-09-2020	ID No.	59550

	Description	Size	Quantity	Units	Inward No	Date
0	Plastro tanks	500 ltr	20	Nos		
1						
2						
3						
4						
5						

70077

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	

Summit Sales LLP

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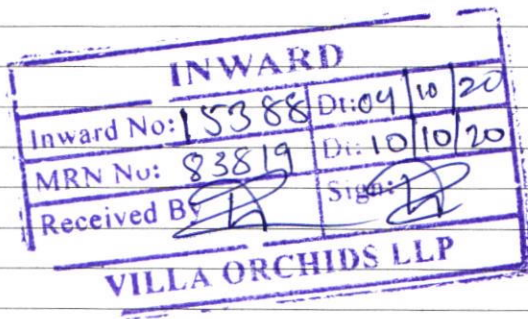
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

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
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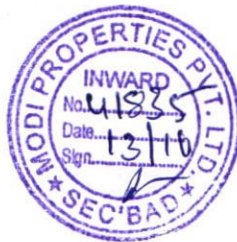


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for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 09-10-2020

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		
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INWARD Inward No: 15388 Dt: 09/10/20 MRN No: 83819 Dt: 10/10/20 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> VILLA ORCHIDS LLP							
IGST				CGST		SGST	
Total Taxable Amount				21,000.00		3,780.00	
Total Invoice Amount				24,780.00			
Rupees : Twenty Four Thousand Seven Hundred Eighty Only.							

for Summit Sales LLP


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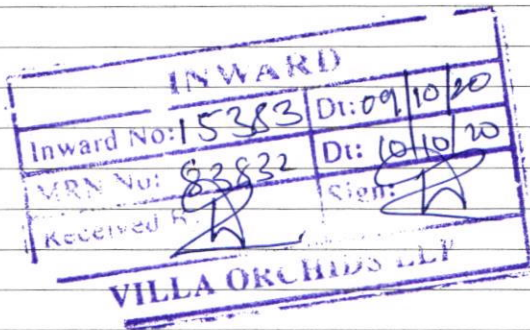
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1 of 1 : 09-10-2020

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
		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	6
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IGST	CGST	SGST	Total Taxable Amount		12,600.00		2,268.00	
	1,134.00	1,134.00	Total Invoice Amount		14,868.00			
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