PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70731	PO / WO Date.	25/9/20
Supplier Name	SSllp.	PO/WO amount	68,249
Firm/Company	Nocl llp	Project	Nocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13746.	20/10/20.	68,249
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,249

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11649	20/10/20	84240.	☑ 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:				68,249
Amount E – PO / WO value:				68,249
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	22/10/20	28/10					

APPROVED
30 OCT 2020
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

ORIGINAL INVOICE

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 Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70731
	PO Date.	25-09-2020
	Req ID	60135
	Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63537

Invoice No.: 13746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	266.60	53,320.00	28	14,929.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	53,320.00		14,929.60
	7,464.80	7,464.80	Total Invoice Amount	68,249.60		

Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70456 Date 22/10 Sign SEC'BAD

Authorised signatory

Purchase Order

 25-09-2020 11:21:47 AM

70731
21.09.20 12:59:15

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**	70731	63537
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	25-09-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	266.60	0.00	28.00	68,249.60
					Total Order Value . . .	**68,249.60**

Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for E Block part2 and Fblock Civil Work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-70730

For *Villa Orchids LLP*

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		VOC LLP		Site & Phase		VOC	
Req. no.		63537		Req. Date		23/09/2020	
Material required before		26/09/2020		ID no.		60135	
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		Villa no 114 & 115 granite flooring & villa no 254 to 258& 196& 103&12 parking tile work purose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	200.0	-	200.0		
2	Cement 53 grade	Bags		-			
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						
	Note : This Amount debited from KSR Builder						

23/09/2020

PO 7073/

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11649
Villa Orchids LLP	DC Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70731
	PO Date.	25-09-2020
	Req ID	60135
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63537

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
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30			

INWARD
Inward No: 15401 Dt: 20/10/20
MRN No: 84240 Dt: 21/10/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42153
Date 24/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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.	13746
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	20-10-2020
	PO No.	70731
	PO Date.	25-09-2020
	Req ID	60135
	Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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12							
13							
14							
15							

INWARD
Inward No: 15401 Dt: 20/10/20
MRN No: 84240 Dt: 21/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	53,320.00		14,929.60
	7,464.80	7,464.80	Total Invoice Amount	68,249.60		

Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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