PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71456.	PO / WO Date.	20/10/20
Supplier Name	SSllp.	PO/WO amount	7,936.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13749.	20/10/20.	7,936
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,936.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11652	20/10/20	84242	☑ 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:				7,936
Amount E – PO / WO value:				7,936
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] APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/10/20	28/10					

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

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	Invoice No.	13749
Villa Orchids LLP	Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71456
	PO Date.	20-10-2020
	Req ID	60888
GSTIN : 36AANFG4817C1ZH	Req Date	20-10-2020
	Loc Req No	63563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3363.00	6,726.00	18	1,210.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,726.00		1,210.68
	605.34	605.34	Total Invoice Amount	7,936.68		

Rupees : Seven Thousand Nine Hundred Thirty Six and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20459
Date 22/10
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 20-10-2020 3:49:55 PM

71456
10.10.20 12:36:43

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	**Doc No**	71456	63563
	Doc Date	20-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	2.00	3,363.00	0.00	18.00	7,936.68
	Total Order Value . . .					**7,936.68**

Rupees : Seven Thousand Nine Hundred Thirty Six and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.100 damaged tank replacement 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:	20-10-20
Site & Phase:	VOC	Time:	10.10
Supplier:		Req. No.	63563
Material required before :	**21-10-20**	ID No.	60888

No	Description	Size	Quantity	Units	Inward No	Date
1	Conseald Flush tanks	Std	02	Nos		
2	7456					
3						
4						
5						
6		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
7						

Remarks: For Villa no 100 damaged flush tank replacement & stock purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	20-10-20	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.	11652
Villa Orchids LLP	DC Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71456
	PO Date.	20-10-2020
	Req ID	60888
GSTIN : 36AANFG4817C1ZH	Req Date	20-10-2020
	Loc Req No	63563

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	2
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INWARD
Inward No: 15398 Dt: 20/10/20
MRN No: 84242 Dt: 21/10/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 42154 Date 24/10 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	Invoice No.	13749
Villa Orchids LLP	Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71456
	PO Date.	20-10-2020
	Req ID	60888
GSTIN : 36AANFG4817C1ZH	Req Date	20-10-2020
	Loc Req No	63563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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MRN No: 84242 Dt: 21/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	6,726.00		1,210.68
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for Summit Sales LLP

Authorised signatory

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