PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70074	PO / WO Date.	3/9/20
Supplier Name	SS llp.	PO/WO amount	49,560
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13715	17/10/20.	9,912
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1162	17/10/20	64116	☑ 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:	9,912
Amount E – PO / WO value:	49,560.
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/10/20.	30/10					

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		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	13715
	Invoice Date.	17-10-2020
	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	4	2100.00	8,400.00	18	1,512.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,400.00		1,512.00
	756.00	756.00	Total Invoice Amount		9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 26425 Date 22/10 Sign. SEC'BAD

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 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
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	

① 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/-

② Final Bill
Inv-no: 13715 Dt: 17/10/20

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________________
Contact - -

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

Name : ____________________

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		
Villa Orchids LLP	DC No.	11621
Behind Janapriya, Kowkur, Hyderabad	DC Date.	17-10-2020
	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	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD

Inward No: 15392 Dt: 17/10/20

MRN No: 84116 Dt: 19/10/20

Received By Sign:

VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.

INWARD

No. 42125

Date 22/10

Sign.

SEC'BAD

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		
Villa Orchids LLP	Invoice No.	13715
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-10-2020
	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	4	2100.00	8,400.00	18	1,512.00
2							
3							
4							
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13							
14							
15							

INWARD
Inward No: 53392 Dt: 17/10/20
MRN No: 84116 Dt: 19/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	756.00	756.00	Total Taxable Amount	8,400.00	1,512.00
			Total Invoice Amount	9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory