

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		SSlp.		PO/WO amount		49,560	
Firm/Company		Vocllp		Project		Vocllp	
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.	11621	17/10/20	84116	☒ 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: Bnd(1851)							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/10/20.	20/10	01 NOV 2020				

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 : 17-10-2020

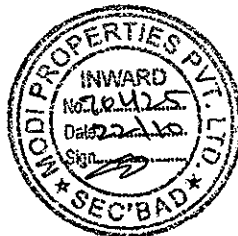
Customer Details				Invoice No.		13715	
Villa Orchids LLP				Invoice Date.		17-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70074	
GSTIN : 36AANFG4817C1ZH				PO Date.		03-09-2020	
				Req ID		59550	
				Req Date		02-09-2020	
				Loc Req No		63507	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	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



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, 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

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/-

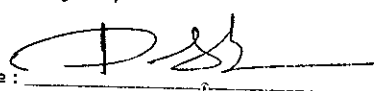
2nd Bill
Inv-no: 13715 dt: 17/10/20

2

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Contact :-

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

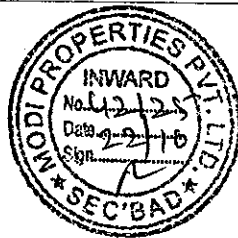
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details		DC No.	11621
Villa Orchids LLP		DC Date.	17-10-2020
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	4
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INWARD	
Inward No: 15392	Dt: 17/10/20
MRN No: 84/116	Dt: 17/10/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

Subject to Hyderabad Jurisdiction



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

1 of 1 : 17-10-2020

Customer Details				Invoice No.		13715	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-10-2020	
				PO No.		70074	
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				Req ID		59550	
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Total Invoice Amount				9,912.00			

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