PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20	Prepared by:	D.SOWMYA	
PO/WO no.	71560	PO / WO Date.	23/10/20	
Supplier Name	SSllp	PO/WO amount	5,973	
Firm/Company	Voc llp	Project	Voc llp	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	13927	30/10/20	5,973	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,973	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11871	30/10/20	84668	☑ 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:				5,973
Amount E – PO / WO value:				5,973
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	**7.11.2020**			
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	31/10/20						

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

#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.	13927
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71560
	PO Date.	23-10-2020
	Req ID	60996
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	8.30	398.40	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
5	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
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15							

IGST	CGST	SGST			
			Total Taxable Amount	5,328.30	645.46
	322.73	322.73	Total Invoice Amount	5,973.76	

Rupees : Five Thousand Nine Hundred Seventy Three and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 10749 Date 02/11 Sign Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

27-10-2020 14:30:18

71560
20.10.20 3:54:09

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**	71560	63567
	Doc Date	23-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-10-2020	
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	4057 - Consumables - Sponges - NA - nos	48.00	8.30	0.00	18.00	470.11
2	4080 - Consumables - Bombay Brooms - Other - Nos	48.00	8.30	0.00	0.00	398.40
3	4003 - Consumables - Bombay Broom - Big - nos	24.00	56.00	0.00	0.00	1,344.00
4	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
5	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
					Total Order Value . . .	**5,973.76**

Rupees : Five Thousand Nine Hundred Seventy Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 site work use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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.	11811
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-10-2020
	PO No.	71560
	PO Date.	23-10-2020
	Req ID	60996
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63567

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	48
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24
4	6621 - Paints - Janta pasta - NA - Nos	3506	5
5	7109 - Plumbing - other - Araldite - other - gms	3506	5
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42423 Date 03/11 Sign.

INWARD

Inward No: 15410 Dt: 20/10/20

MRN No: 84663 Dt: 31/10/20

Received By: Sign:

VILLA ORCHIDS LLP

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.	13927
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71560
	PO Date.	23-10-2020
	Req ID	60996
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
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3	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
5	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
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INWARD
Inward No: 15419 Dt: 30/10/20
MRN No: 84663 Dt: 31/10/20
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,328.30	645.46
	322.73	322.73	Total Invoice Amount	5,973.76	

Rupees : Five Thousand Nine Hundred Seventy Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction