

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/11/20		Prepared by: D.SOWMYA	
PO/WO no. 71553		PO / WO Date. 22/10/20	
Supplier Name Sslp.		PO/WO amount 7,248	
Firm/Company Voc Up		Project Voc Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13931	30/10/20	7,248
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,248
Sl. No.	DC No	DC. Date	MRN No.
1.	11816	30/10/20	84662
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			7,248
Amount E – PO / WO value:			7,248
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 Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	2/11/20		

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/-

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 : 30-10-2020

Customer Details				Invoice No.		13931	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		71553	
				PO Date.		22-10-2020	
				Req ID		60990	
				Req Date		22-10-2020	
				Loc Req No		63569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags Birla	3214	4	661.50	2,646.00	18	476.28
2	6548 - Paints - Janata Paste - NA - kgs		5	55.00	275.00	18	49.50
3	6549 - Paints - White Cement - 25kgs - bags JK	2523	5	509.20	2,546.00	28	712.88
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-05 nos white -5 nos	3214	10	46.00	460.00	18	82.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,927.00		1,321.46	
Total Invoice Amount				7,248.46			
Rupees : Seven Thousand Two Hundred Fourty Eight and Paise Fourty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-10-2020 14:30:18



71553

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

71553

63569

Doc Date

22-10-2020

Quote No

Nil

Quote Date

22-10-2020

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags Birla	4.00	661.50	0.00	18.00	3,122.28
2 6548 - Paints - Janata Paste - NA - kgs	5.00	55.00	0.00	18.00	324.50
3 6549 - Paints - White Cement - 25kgs - bags JK	5.00	509.20	0.00	28.00	3,258.88
4 3134 - Chemicals - Tile Grout - 1kg - pkts Silk-05 nos white -5 nos	10.00	46.00	0.00	18.00	542.80
Total Order Value . . .					7,248.46
Rupees : Seven Thousand Two Hundred Fourty Eight and Paise Fourty Six Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 office purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Contact

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

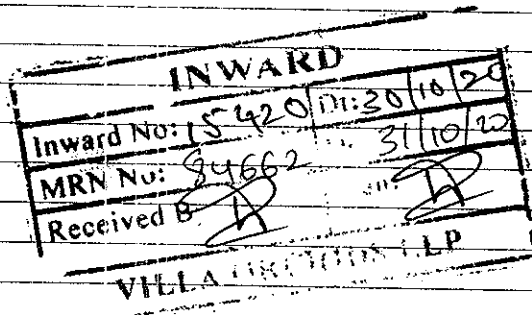
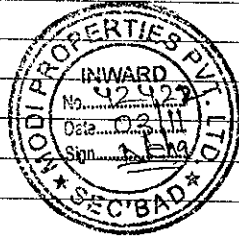
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11816
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71553
		PO Date.	22-10-2020
		Req ID	60990
GSTIN : 36AANFG4817C1ZH		Req Date	22-10-2020
		Loc Req No	63569
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4
2	6548 - Paints - Janata Paste - NA - kgs		5
3	6549 - Paints - White Cement - 25kgs - bags	2523	5
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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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

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13931	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		71553	
				PO Date.		22-10-2020	
				Req ID		60990	
				Req Date		22-10-2020	
				Loc Req No		63569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
	Birla						
2	6548 - Paints - Janata Paste - NA - kgs		5	55.00	275.00	18	49.50
3	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
	JK						
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk-05 nos white -5 nos						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				660.73		660.73	
Total Taxable Amount				5,927.00		1,321.46	
Total Invoice Amount						7,248.46	

Rupees : Seven Thousand Two Hundred Fourty Eight and Paise Fourty Six Only.

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