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	S3llp.	PO/WO amount	7,248
Firm/Company	Voc llp	Project	Voc llp
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.	DC matches MRN
1.	11816.	30/10/20	84662	☑ 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:	7,248
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:	[signature]	[signature]					
Date	2/11/20.	3/11					

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.	13931
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	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	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			
			Total Taxable Amount	5,927.00	1,321.46
	660.73	660.73	Total Invoice Amount	7,248.46	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7973 Date 02/11 Sign.

Authorised signatory

Purchase Order

 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	**Doc No**	71553	63569
	Doc Date	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
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	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
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 office perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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.	11816
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-10-2020
	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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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 42423 Date 03/11 Sign

INWARD
Inward No: 15420 Dt: 30/10/20
MRN No: 84662 31/10/20
Received By
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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13931
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						
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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						
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12							
13							
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15							

INWARD
Inward No: 15420 Dt: 30/10/20
MRN No: 84662 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction