PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71579.	PO / WO Date.	24/10/20
Supplier Name	Sllp.	PO/WO amount	3,180.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13934	30/10/20.	1,941
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,941

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11819	30/10/20	84659	☑ 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:	1,941
Amount E – PO / WO value:	3,180.
Amount F – Difference (A – E): GST-18%	1239/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[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

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	Invoice No.	13934
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71579
	PO Date.	24-10-2020
	Req ID	61005
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		5	45.00	225.00	18	40.50
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,645.00	296.10
	148.05	148.05	Total Invoice Amount	1,941.10	

Rupees : One Thousand Nine Hundred Fourty One and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70756
Date 02/11
Sign. Alekha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-10-2020 14:30:18

71579
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	71579	63570
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	24-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	5.00	45.00	0.00	18.00	265.50
					Total Order Value . . .	**3,180.10**

Rupees : Three Thousand One Hundred Eighty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 Plumbing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Recived
13934 - 30/10/20 - 1941
Bill Recivable - 1,239/-

For *Villa Orchids LLP*
Authorised Signatory

Name :
Contact

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

Name :

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	22-10-2020
Site & Phase:	VOC	Time:	13:40
Supplier:	SSLLP	Req. No.	63570
Material required before :	**24-10-2020**	ID No.	61005

No	Description	Size	Quantity	Units	Inward No	Date
1	FIsher Plughs	5 mm	10	Packets		
2	Fisher Plughs	6 mm	10	Packets		
3	CSK Wooden Screws	8/30	05	Packets		
4	71579					
5						

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for VOC Site Villas works purpose			
Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	22-10-2020	Sign& Date	22-10-2020

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	DC No.	11819
Villa Orchids LLP	DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71579
	PO Date.	24-10-2020
	Req ID	61005
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63570

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		5
3			
4			
5			
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MODI PROPERTIES PVT. LTD. INWARD No. 92419 Date 03/11 Sign. Neha * SEC'BAD *

INWARD
Inward No: 5422 Dt: 30/10/20
MRN No: 84659 Dt: 31/10/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	13934
Invoice Date.	30-10-2020
PO No.	71579
PO Date.	24-10-2020
Req ID	61005
Req Date	22-10-2020
Loc Req No	63570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		5	45.00	225.00	18	40.50
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14							
15							

INWARD
Inward No: 5423 Dt: 31/10/20
MRN No: 84659 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,645.00	296.10
	148.05	148.05	Total Invoice Amount	1,941.10	

Rupees : One Thousand Nine Hundred Fourty One and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction