PURCHASE DIVISION
Advice for approval for credit to supplier

	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71437	PO / WO Date.	20/10/20.
Supplier Name	Ssllp.	PO/WO amount	19,845.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13908	29/10/20.	19,845
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,845

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3053.	28/10/20	84613	☑ 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:				19,845
Amount E – PO / WO value:				19,845
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/10/20	31/11					

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/-

Recd
24/10/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids llp (Kowkur)

Site:

DC No.	:	3053
Date	:	23/10/20
Vehicle No.	:	AP21U6822
P.O. / W.O. No.	:	71437
P.O. / W.O. Date	:	20/10/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	60 bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		60 bag
20		

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 23/10/20

Stamp: Hari

For SUMMIT SALES LLP

Authorised Signatory

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.	13908
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-10-2020
	PO No.	71437
	PO Date.	20-10-2020
	Req ID	60745
GSTIN : 36AANFG4817C1ZH	Req Date	15-10-2020
	Loc Req No	63559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	60	258.40	15,504.00	28	4,341.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,504.00		4,341.12
	2,170.56	2,170.56	Total Invoice Amount	19,845.12		

Rupees : Ninteen Thousand Eight Hundred Fourty Five and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7073 Date 02/11 Sign. Neha

Authorised signatory

 20-10-2020 11:05:30 AM

Purchase Order

Original / Off

71437
10.10.20 12:36:43

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 040-66335551 9618244433	**Doc No**	71437 63559
	Doc Date	20-10-2020
	Quote No	NIL
	Quote Date	20-10-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	60.00	258.40	0.00	28.00	19,845.12
				Total Order Value . . .	**19,845.12**

Rupees : Nineteen Thousand Eight Hundred Fourty Five and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for 114&115Staircase&Misc use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect Material from SOVLLP.

For *Villa Orchids LLP*

Authorised Signatory

Name : 20/10/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

 20-10-2020 11:05:30 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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 040-66335551 9618244433	**Doc No**	71437	63559
	Doc Date	20-10-2020	
	Quote No	NIL	
	Quote Date	20-10-2020	
	SupplyType	Supply	

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect Material from SOVLLP.

For *Villa Orchids LLP*
Authorised Signatory

Name : 20|10|2020

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

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer				
Company		VOC LLP		Site
Req. no.		63559		Rec
Material required before		16-10-2020		ID
Prepared by:		A Suresh		App
Flat / Block no:		114&115 STAIRCASE & MISC WORK		

S No.	Item Description	Units	Qty required	
1	Cement - PPC	Bags	60.0	
2	Cement 53 grade	Bags		
3	Recron	Packets	-	
4	Plasticizer	lts	-	
Notes:				
1	Round off cement to nearest load size			
2	Round off Recron to nearest packing size			
3	Round off plasticizer to nearest packing size			
	Note : This Amount debited from KSR Builder			

20/10/2020

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids llp (Rontens)

Site:

DC No.	3053
Date	23/10/20
Vehicle No.	AP21V6822
P.O. / W.O. No.	71437
P.O. / W.O. Date	20/10/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgr	60 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 = Bags

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 12402
Date 23/11
Sign.

INWARD

Inward No: 5407	Dt: 23/10/20
MRN No: 84613	Dt: 20/10/20
Received By	Sign:

VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 23/10/20

Stamp: Hari

For SUMMIT SALES LLP

Authorised Signatory