

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		70816		PO / WO Date.		29/9/20	
Supplier Name		SSlp		PO/WO amount		2,158	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13932	30/10/20		1,109			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,109	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11817	30/10/20	84661	☒ 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:						1,109	
Amount E – PO / WO value:						2,158	
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	6/11/20					

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/-

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

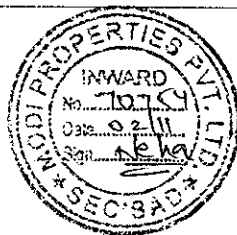
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13932	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70816	
				PO Date.		29-09-2020	
				Req ID		60245	
				Req Date		28-09-2020	
				Loc Req No		63540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with MUG	7310	4	235.00	940.00	18	169.20
2							
3							
4							
5							
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11							
12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		940.00	169.20
		84.60	84.60	Total Invoice Amount		1,109.20	
Rupees : One Thousand One Hundred Nine and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM



70816

28.09.20 5:24:35

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	70816	63540
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4006 - Consumables - Bucket - other - nos with MUG	4.00	235.00	0.00	18.00	1,109.20
2 6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
3 4098 - Consumables - Dust pan - NA - nos	4.00	25.00	0.00	18.00	118.00
4 4022 - Consumables - Dettol - NA - nos	2.00	82.00	0.00	18.00	193.52
Total Order Value . . .					2,158.22
Rupees : Two Thousand One Hundred Fifty Eight and Paise Twenty Two 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**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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		VOC LLP		Date:		26-09-2020	
Site & Phase:		VOC		Time:		12:02	
Supplier:				Req. No.		63540	
Material required before :		28.09.2020		ID No.		60245	

No	Description	Size	Quantity	Units	Inward No	Date
1	Transparent Buckets	Big	4	Nos		
2	Steel buckets	Small	05	Nos		
3	Plastic Jug	Small	02	Nos		
4	Dust pad	Small	04	Nos		
5	Dustbin covers	Small	02	Packets		
6	Dettol	250ml	04	Nos		

Remarks: For voc site purpose

Prepared By	K. Sneha	Approved by	A Suresh
Sign. & Date	26-09-2020	Sign. & Date	26-09-2020

APPROVED

29 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

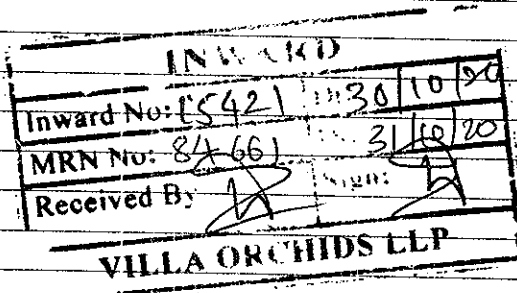
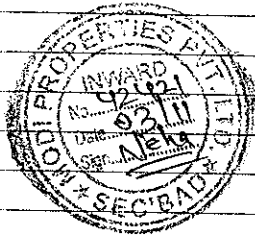
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11817
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70816
		PO Date.	29-09-2020
		Req ID	60245
GSTIN : 36AANFG4817C1ZH		Req Date	28-09-2020
		Loc Req No	63540
Description of Goods		HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
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for Summit Sales LLP

Authorised signatory

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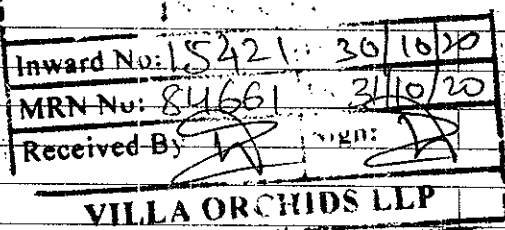
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IGST				CGST		SGST	
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