4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.C
PO/WO no.	71508	PO / WO Date.	21/10/2020
Supplier Name	SSLLP	PO/WO amount	5199.55
Firm/Company	Villa orchide LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13928	30/10/2020	3466.37/-
2	13832	23/10/2020	1,733.18/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5199.55/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11812	30/10/2020	84644	☑ Yes ☐ No
2.	11737	23/10/2020	84622	☑ 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:	5199.55/-
Amount E – PO / WO value:	5199.55/-
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	13/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	06/11/2020						

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. 13928
Behind Janapriya, Kowkur, Hyderabad	Invoice Date. 30-10-2020
	PO No. 71505
	PO Date. 21-10-2020
	Req ID 60953
GSTIN : 36AANFG4817C1ZH	Req Date 21-10-2020
	Loc Req No 63565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,937.60	528.76
	264.38	264.38	Total Invoice Amount	3,466.37	

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10950
Date 09/11
Sign. Neha

10958
09/11

TAX INVOICE **ORIGINAL 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.	13832
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
GSTIN : 36AANFG4817C1ZH	Req Date	21-10-2020
	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	1.70	1,468.80	18	264.38
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,468.80	264.38
	132.19	132.19	Total Invoice Amount	1,733.18	

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10959 Date 2/11 Sign.

10959
09/11

Authorised signatory

Purchase Order

 22-10-2020 10:51:25

Original

71505
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	71505	63565
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *4 nos*	864.00	1.70	0.00	18.00	1,733.18
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *4 nos*	1,728.00	1.70	0.00	18.00	3,466.37
					Total Order Value . . .	**5,199.55**

Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty Five Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	20-10-2020
Site & Phase:	VOC	Time:	17:13
Supplier:	SSLLP	Req. No.	63565
Material required before :	**23-10-2020**	ID No.	60953

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	Big	04	Nos		
2	Blue sheets	Small	04	Nos		

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	20-10-2020	Sign& Date	20-10-2020

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.	11812
Villa Orchids LLP	DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
GSTIN : 36AANFG4817C1ZH	Req Date	21-10-2020
	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 92411
Date 02/11
Sign Neha

INWARD
Inward No: 15431 Dt: 30/10/20
MRN No: 84644 Dt: 31/10/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11737
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-10-2020
	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
GSTIN : 36AANFG4817C1ZH	Req Date	21-10-2020
	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		864
2			
3			
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MODI PROPERTIES PVT LTD * SEC'BAD
INWARD
No. 42491
Date 03/11
Sign. [illegible]

INWARD
Inward No: 15413 Dt: 23/10/20
MRN No: 84622 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction