

PURCHASE DIVISION
Advice for approval for credit to supplier

4

Date:		06/11/2020		Prepared by:		NEHA.CM	
PO/WO no.		71505		PO / WO Date.		21/10/2020	
Supplier Name		SSLP		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		1733.18		-	
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:							
Amount E - PO / WO value:							
5199.55							
Amount F - Difference (A - E): GST-18%							
5199.55							
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 / WO				☒ 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	MD	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

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13928	
Villa Orchids LLP				Invoice Date.		30-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71505	
GSTIN : 36AANFG4817C1ZH				PO Date.		21-10-2020	
				Req ID		60953	
				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

10958
09/11

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

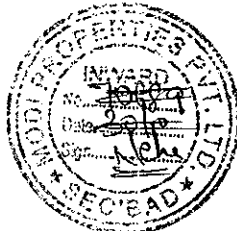
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13832	
Villa Orchids LLP				Invoice Date.		23-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71505	
GSTIN : 36AANFG4817C1ZH				PO Date.		21-10-2020	
				Req ID		60953	
				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							
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15							
IGST				CGST		SGST	
132.19				132.19		Total Taxable Amount	
Total Invoice Amount				1,468.80		264.38	
				1,733.18			

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

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-10-2020 10:51:25

Original



71505

20.10.20 3:54:09

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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**Penalty 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 : ____/____/____

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		
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

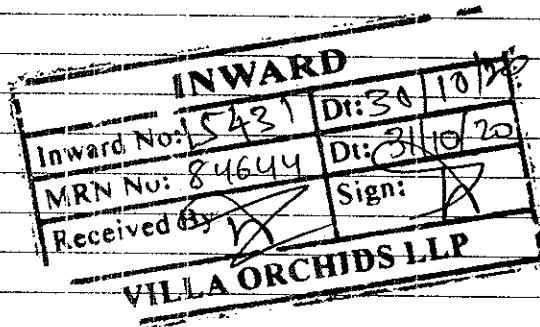
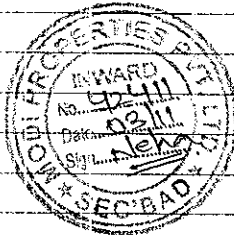
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

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
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for Summit Sales LLP

Authorised signatory

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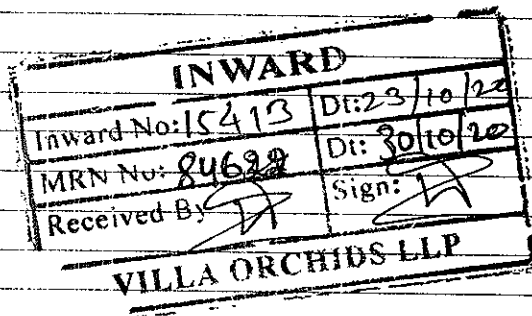
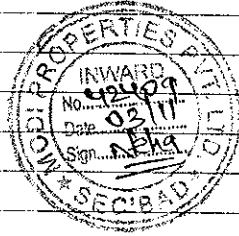
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11737
Villa Orchids LLP		DC Date.	23-10-2020
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		864
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for Summit Sales LLP

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