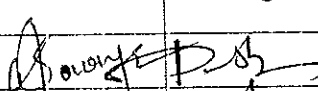


PURCHASE DIVISION
Advice for approval for credit to supplier

PO no.		10/11/20.		Prepared by:		D.SOWMYA	
Supplier Name		71843.		PO / WO Date.		4/11/20	
Firm/Company		SSLP.		PO/WO amount		1,327	
Sl. No.		Voc Up		Project		Voc Up	
Bill No.		14106.		Bill Date		Bill amount	
1				7/11/20.		924	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						924	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11972	7/11/20	85034	☒ 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:						924	
Amount E – PO / WC value:						1,327	
Amount F – Difference (A – E): GST-18%						403	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20 18/11						

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

1 of 1 : 07-11-2020

Customer Details				Invoice No.	14106		
Villa Orchids LLP				Invoice Date.	07-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71843		
GSTIN : 36AANFG4817C1ZH				PO Date.	04-11-2020		
				Req ID	61241		
				Req Date	03-11-2020		
				Loc Req No	63575		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	24	16.00	384.00	5	19.20
3	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
28.20				28.20		Total Taxable Amount	
				868.00		56.40	
				Total Invoice Amount		924.40	

Rupees : Nine Hundred Twenty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 of 1

05-11-2020 11:36:56



71843

30.10.20 4:44:39

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	71843	63575
Doc Date	04-11-2020	
Quote No	Nil	
Quote Date	04-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4008 - Consumables - Cleaning Cloth - other - nos	36.00	16.00	0.00	5.00	604.80
2 4040 - Consumables - Mopping Cloth - NA - nos	36.00	16.00	0.00	5.00	604.80
3 4000 - Consumables - Acid - NA - ltrs	5.00	20.00	0.00	18.00	118.00
Total Order Value . . .					1,327.60
Rupees : One Thousand Three Hundred Twenty Seven and Paise Sixty 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**

Part bill received

Bill nos 14106

Bill date: 07/11

Bill amt: 924

Bal amt receivable: 403/-

Neha
 12/11/2020

For **Villa Orchids LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

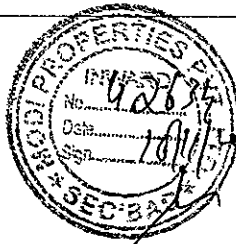
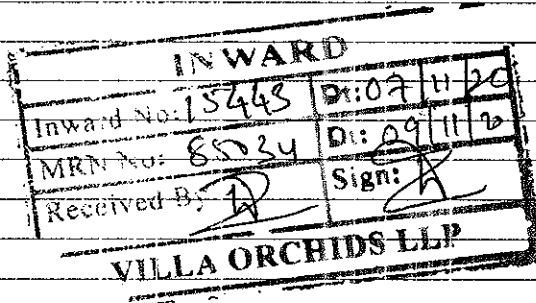
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11972
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	07-11-2020
		PO No.	71843
		PO Date.	04-11-2020
		Req ID	61241
		Req Date	03-11-2020
		Loc Req No	63575
	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	24
3	4000 - Consumables - Acid - NA - ltrs	2806	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction