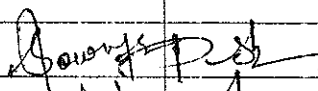


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71878		PO / WO Date.		5/11/20	
Supplier Name		ssllp.		PO/WO amount		669.	
Firm/Company		Vocellp		Project		Vocellp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14101	7/11/20.	669				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			669				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11968	7/11/20	85033	☒ 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:			669				
Amount E – PO / WO value:			669				
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			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 12/11						

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

#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

ORIGINAL INVOICE 1 of 1 : 07-11-2020

Customer Details				Invoice No.		14101	
Villa Orchids LLP				Invoice Date.		07-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71878	
GSTIN : 36AANFG4817C1ZH				PO Date.		05-11-2020	
				Req ID		61240	
				Req Date		03-11-2020	
				Loc Req No		63576	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				597.60		71.70	
Total Invoice Amount				669.31			

Rupees : Six Hundred Sixty Nine and Paise Thirty One Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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.	11968
Villa Orchids LLP		DC Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71878
		PO Date.	05-11-2020
		Req ID	61240
		Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63576
	Description of Goods	HSN/SAC	Qty
✓ 1	4057 - Consumables - Sponges - NA - nos	3921	48
✓ 2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
3			
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INWARD	
Inward No. 15442	Dt: 07/11/20
MRN No: 85033	Dt: 07/11/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

06-11-2020 10:57:45

Orig



71878

30.10.20 4:44:41

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	71878	63576
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	48.00	8.30	0.00	18.00	470.11
2 4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
Total Order Value . . .					669.31

Rupees : Six Hundred Sixty Nine and Paise Thirty One 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

[illegible]