PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72001	PO / WO Date.	9/11/20
Supplier Name	SS llp.	PO/WO amount	1,858.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14258	17/11/20.	1,858
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,858

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12100	17/11/20	85305	☑ 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:	1,858
Amount E – PO / WO value:	1,858
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/11/20	30/11					

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

ORIGINAL INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14258
Villa Orchids LLP	Invoice Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72001
	PO Date.	09-11-2020
	Req ID	61383
GSTIN : 36AANFG4817C1ZH	Req Date	09-11-2020
	Loc Req No	63582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 bundles		60	26.25	1,575.00	18	283.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,575.00		283.50
	141.75	141.75	Total Invoice Amount	1,858.50		

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1365 Date 20/11 Sign Neha

Purchase Order

 10-11-2020 14:34:59 Origir

72001
06.11.20 4:55:08

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	**Doc No**	72001	63582
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *2 bundles*	60.00	26.25	0.00	18.00	1,858.50
				Total Order Value . . .		**1,858.50**

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty 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	Villa Orchids kowkur, Alwal Phone.
Penality 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 :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	07-11-2020
Site & Phase:	VOC	Time:	16:07
Supplier:	SSLLP	Req. No.	63582
Material required before :	**10-11-2020**	ID No.	61383

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	3x4 inch	02	Nos		
	72001					
			APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks:

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	07-11-2020	Sign& Date	07-11-2020

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.	12100
Villa Orchids LLP	DC Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72001
	PO Date.	09-11-2020
	Req ID	61383
GSTIN : 36AANFG4817C1ZH	Req Date	09-11-2020
	Loc Req No	63582

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 15455 Dt: 17/11/20		
19	MRN No: 85305 Dt: 18/11/20		
20	Received By Sign:		
21			
22	VILLA ORCHIDS LLP		
23	17:08		
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 43031 Date 20/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	14258
Villa Orchids LLP	Invoice Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72001
	PO Date.	09-11-2020
	Req ID	61383
GSTIN : 36AANFG4817C1ZH	Req Date	09-11-2020
	Loc Req No	63582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							

INWARD
Inward No: 15455 Dt: 17/11/20
MRN No: 85305 Dt: 18/11/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	1,575.00		283.50
	141.75	141.75	Total Invoice Amount		1,858.50	

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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