

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72075		PO / WO Date.		11/11/20	
Supplier Name		SSlp.		PO/WO amount		65,041	
Firm/Company		Voclp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		14256.		17/11/20.		65,041	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						65,041	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12098	17/11/20	85307	☒ 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:						65,041	
Amount E – PO / WO value:						65,041	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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 INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14256	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-11-2020	
				PO No.		72075	
				PO Date.		11-11-2020	
				Req ID		61450	
				Req Date		10-11-2020	
				Loc Req No		63584	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,120.00	9,921.60
		4,960.80	4,960.80	Total Invoice Amount		65,041.60	
Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-11-2020 5:08:25 PM



72075

06.11.20 4:55:09

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	72075	63584
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
Total Order Value . . .					65,041.60
Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.285,64,116,219,218,217,220,283,184,204 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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 : 17-11-2020

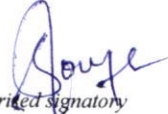
Customer Details		DC No.	12098
Villa Orchids LLP		DC Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72075
		PO Date.	11-11-2020
		Req ID	61450
		Req Date	10-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63584
	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	10
2			
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INWARD	
Inward No: 15454	Dt: 17/11/20
MRN No: 85307	Dt: 18/11/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	
17:08	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorized Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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IGST				CGST		SGST	
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Total Invoice Amount				65,041.60			

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for Summit Sales LLP

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