PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71865	PO / WO Date.	3/11/20.
Supplier Name	Ssllp.	PO/WO amount	19,530.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14232	16/11/20.	19,530
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,530

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	ESov 3066.	7/11/20	85029	☑ 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:	19,530
Amount E – PO / WO value:	19,530
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]	[signature]				
Date	17/11/20	3/11					

APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

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/-

9/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

s ... Villa orchids LLP (Konkers)	DC No. : 3066
	Date : 7/11/20
	Vehicle No. : AP23 X 4931
ite:	P.O. / W.O. No. : 71865/63577
	P.O. / W.O. Date : 5/11/20.

o.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	60=Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		60=Bags.
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Bikshapathi

Stamp: Bikshapathi

Date : 7/11/20

For SUMMIT SALES LLP

Authorised Signatory

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

Customer Details		
Villa Orchids LLP	Invoice No.	14232
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-11-2020
	PO No.	71865
	PO Date.	05-11-2020
	Req ID	61279
	Req Date	04-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	60	254.30	15,258.00	28	4,272.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,258.00	4,272.24
	2,136.12	2,136.12	Total Invoice Amount	19,530.24	

Rupees : Ninteen Thousand Five Hundred Thirty and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 71307
Date 18/11
Sign Key

Key 16/11/20

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-11-2020 12:19:59

Orig

71865

30.10.20 4:44:40

From Company :	la Orchids LLP -187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 T No. : 36AANFG4817C1ZH

Supp..			
Summit Sales LLP	**Doc No**	71865	63577
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	3002 - Cement - PPC - 50kgs - bags	60.00	254.30	0.00	28.00	19,530.24
					Total Order Value . . .	**19,530.24**

Rupees : Ninteen Thousand Five Hundred Thirty and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for 114&115, 9,204,82,120,121 Head room heavy water sewage use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect material from SOV LLP

Accepted the above Terms And Conditions

For ***Villa Orchids LLP***

For ***Summit Sales LLP***

Authorised Signatory

Date : __/__/____

Name : 05/11/2020

Name : ____________

Contact

Requisition Form – Cement, Recron, Plasticizer								
Company		VOC LLP		Site & Phase		VOC		
Req. no.		63577		Req. Date		03-11-2020		
Material required before		07-11-2020		ID no.	61279			
Prepared by:		A Suresh		Approved by (sign):				
Flat / Block no:		114&115 ,9 204, 82,120, 121 headroom heavy water seepage purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No		Date
1	Cement - PPC	Bags	60.0	-	60.0			
2	Cement 53 grade	Bags		-	-			
3	Recron	Packets	-	-	-			
4	Plasticizer	lts	-	-	-			
Notes:								
1	Round off cement to nearest load size							
2	Round off Recron to nearest packing size				PO/7186			
3	Round off plasticizer to nearest packing size							
	Note : This Amount debited from KSR Builder							

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids LLP (Rowkus)

Site:

DC No. :	3066
Date :	7/11/20
Vehicle No. :	AP23 X 4931
P.O. / W.O. No. :	71865/63577
P.O. / W.O. Date :	5/11/20.

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	60=Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60-Bags.

INWARD
Inward No: 15448 Date: 07/11/20
MRN No: 8529 Date: 09/11/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by Bikshapati

Stamp: Bikshapati

Date : 7/11/20

MODI PROPERTIES LTD. SEC'BAD
INWARD No. 42631
Date 10/11/20
Sign

For SUMMIT SALES LLP

Authorised Signatory