

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		Sslp.		PO/WO amount	19,530.	
Firm/Company		Voc 11p		Project	Voc 11p.	
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.	804 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	MD	Accounts – receiver of bill	Accountant
Sign:						
Date	17/11/20					

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/-

SUMMIT SALES LLP

9/11/20

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.

	PARTICULARS	Quantity
0.		
1	Cement PPC 50 kg	60 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		60 = Bags.
19		
20		

For SUMMIT SALES LLP

GSTIN :

GSTIN :
Received the above materials in good condition.

Received by

Date :

Stamp:

Authorised Signatory

For **SUMMIT SALES LLP**

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 : 16-11-2020

Customer Details				Invoice No.	14232		
Villa Orchids LLP				Invoice Date.	16-11-2020		
Behind Janapriya, Kowkur, Hyderabad				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					15,258.00		4,272.24
CGST					19,530.24		
SGST							
Total Taxable Amount							
Total Invoice Amount							

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Ky
 Authorised Signatory
 16/11/20

Purchase Order

Page(s) 1 Of 1

05-11-2020 12:19:59

Orig

From Company :

la Orchids LLP

-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

S T No. : 36AANFG4817C1ZH

71865
30.10.20 4:44:40

Supp..

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

71865

63577

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 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

Penalty 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 **Summit Sales LLP**

For **Villa Orchids LLP**

Authorised Signatory

Date : _/_/

Name :

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							
3 Round off plasticizer to nearest packing size							
Note : This Amount debited from KSR Builder							

PO
7/1865

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Villan orchids Up
(Rowens)

DC No.

3066

Date

7/11/20

Vehicle No.

AP23 X 4931

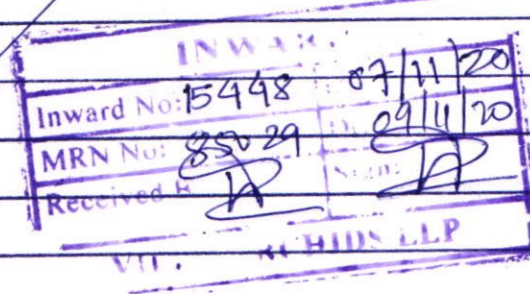
P.O. / W.O. No.

71865/63577

P.O. / W.O. Date

5/11/20.

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



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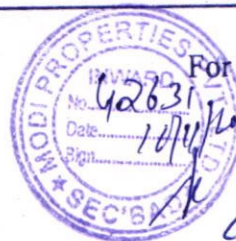
Bickapatti

Stamp:

Bickapatti

Date :

7/11/20



For SUMMIT SALES LLP

Authorised Signatory