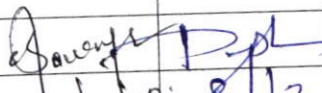


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/12/20.		Prepared by: D.SOWMYA	
PO/WO no. 71843.		PO / WO Date. 4/11/20.	
Supplier Name Sslp.		PO/WO amount 1,327	
Firm/Company Voc llp		Project Voc llp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14468	27/11/20.	403
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			403
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12284	27/11/20	85771 ☒ 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:			403
Amount E – PO / WO value:			1,327
Amount F – Difference (A – E): GST-18%			-924/-
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		5.12.2020	
Remarks: final Bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	1/12/20. 8/12		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

05-11-2020 11:36:56



71843

30.10.20 4:44:39

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

71843

63575

Doc Date

04-11-2020

Quote No

Nil

Quote Date

04-11-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4008 - Consumables - Cleaning Cloth - other - nos	36.00	16.00	0.00	5.00	604.80
2 4040 - Consumables - Mopping Cloth - NA - nos	36.00	16.00	0.00	5.00	604.80
3 4000 - Consumables - Acid - NA - ltrs	5.00	20.00	0.00	18.00	118.00
Total Order Value . . .					1,327.60

Rupees : One Thousand Three Hundred Twenty Seven and Paise Sixty Only.

Terms and Conditions :-**Specification /** 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** 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**

→ Part Bill received

Bill no: 14106

Bill date: 07/11

Bill amt: 924

Bal amt receivable: 4031-

Neha
12/11/2020

→ Final Bill received. B.no: 141068.

8/12/20

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		VOC LLP	Date:	03-11-2020		
Site & Phase:		VOC	Time:	12:07		
Supplier:		SLLP	Req. No.	63575		
Material required before :		05-11-2020	ID No.	G1241		
No	Description	Size	Quantity	Units	Inward No	Date
1	Cleaning cloth	Std	03	Dozens		
2	Mapping cloth	Std	03	Dozens		
3	Acid	250 ml	5	Nos		
Remarks:						
Prepared by		K.SNEHA	Approved by			
Sign.& Date		03-11-2020	Sign& Date		03-11-2020	

Summit Sales LLP

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

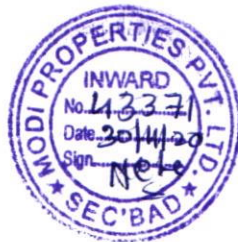
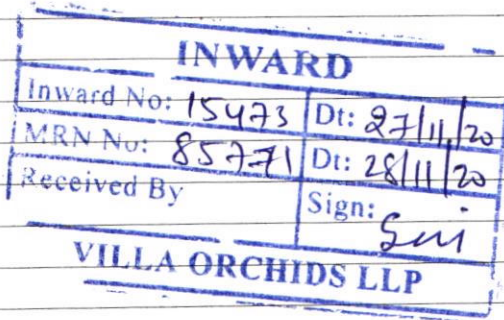
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details		DC No.	12284
Villa Orchids LLP		DC Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71843
		PO Date.	04-11-2020
		Req ID	61241
		Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63575
	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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28			
29			
30			



for Summit Sales LLP

Authorised 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

TRANSIT CO.

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.	14468		
Villa Orchids LLP				Invoice Date.	27-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71843		
GSTIN : 36AANFG4817C1ZH				PO Date.	04-11-2020		
				Req ID	61241		
				Req Date	03-11-2020		
				Loc Req No	63575		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				384.00		19.20	
Total Invoice Amount				403.20			

Rupees : Four Hundred Three and Paise Twenty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction