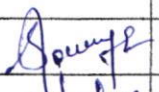


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72657		PO / WO Date.		23/12/20	
Supplier Name		SSLP.		PO/WO amount		15,680.	
Firm/Company		NOC LLP		Project		Vocllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14720	10/12/20		15,680			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,680	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3086.	5/12/20.	86016.	☒ 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:						15,680	
Amount E – PO / WO value:						15,680	
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			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/12/20.		24 DEC 2020				

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14720	
Villa Orchids LLP				Invoice Date.		10-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72657	
				PO Date.		03-12-2020	
				Req ID		61975	
GSTIN : 36AANFG4817C1ZH				Req Date		01-12-2020	
				Loc Req No		63605	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,250.00		3,430.00
	1,715.00	1,715.00	Total Invoice Amount		15,680.00		
Rupees : Fifteen Thousand Six Hundred Eighty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Jullai orcluds LLP
(KORUW)

DC No.

: 3086

Date

: 5/12/20

Vehicle No.

: AP23 X 4931

P.O. / W.O. No.

: 72657

P.O. / W.O. Date

: 5/12/20

Sl.
No.

PARTICULARS

Quantity

1

Cement PPC 50 kg

50 = 50 kg

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

50 = 50 kg

GSTIN :

Received the above materials in good condition.

Received by :

Dikshu Puri

Stamp:

M. B. Puri

Date :

5/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-12-2020 10:31:42 AM

Original / (



72657

25.11.20 1:28:07

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	Doc No	72657	63605
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	03-12-2020	
040-66335551	Quote No	NIL	
9618244433	Quote Date	03-12-2020	
	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	50.00	245.00	0.00	28.00	15,680.00
Total Order Value . . .					15,680.00

Rupees : Fifteen Thousand Six Hundred Eighty 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 Villa Orchids
kowkur, Alwal
Phone.

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 part Re water proofing work villa no 120 to 122&9&258 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect Material from SOVLLP



For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form – Cement, Recron, Plasticizer							
Company	VOC LLP		Site & Phase		VOC		
Req. no.	63605		Req. Date		01-12-2020		
Material required before	03-12-2020		ID no.		61975		
Prepared by:	A Suresh		Approved by (sign):				
Flat / Block no:	Re water proofing work purpose villa no 120 to 122 & 9 & 258 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	50.0	-	50.0	245/- + 28/-	
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							
Note : This Amount debited from Home line infra contractor							



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Jillai Orchids LLP
(Kowkur)

DC No.

: 3086

Date

: 5/12/20

Vehicle No.

: AP23 X 4931

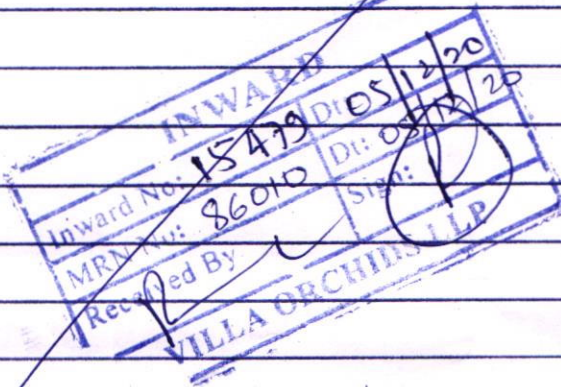
P.O. / W.O. No.

: 72657

P.O. / W.O. Date

: 3/12/20

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

**GSTIN :**

Received the above materials in good condition.

Received by :

D. K. Shrivastava

Stamp:

M. B. G. Puri

Date :

5/12/20

For SUMMIT SALES LLP

 Authorised Signatory