PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72657	PO / WO Date.	3/12/20
Supplier Name	SSllp.	PO/WO amount	15,680.
Firm/Company	VOC llp	Project	VOC llp
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.	86010.	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 DEC 2020				
Date	23/12/20.		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/-

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.	14720
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-12-2020
	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							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72166 Date 14/12 Sign Neha

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 Villa Orchids LLP (Kokapet)

Site:

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 kgs	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 : Bikshapati

Stamp: M. Bala [illegible]

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	
	Quote No	NIL	
040-66335551	**Quote Date**	03-12-2020	
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	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.
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 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

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

For *Villa Orchids LLP*
Authorised Signatory

Name : 03/12/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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/c + 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			PO 72657			
3	Round off plasticizer to nearest packing size						
	Note : This Amount debited from KSR Builder						
	Note : This Amount debited from Home line infra contractor						

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 (KOWKUR)

Site:

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

INWARD
Inward No: 15479 Dt: 05/12/2020
MRN No: 86010 Dt: 05/12/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43711
Date: 14/12
Sign: Neha

GSTIN :

Received the above materials in good condition.

Received by : Brijeshwpasi

Stamp: M. Bind pasi

Date : 5/12/20

For **SUMMIT SALES LLP**

Authorised Signatory