PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~148~~ 23/12/20	Prepared by:	NEHA .C
PO/WO no.	72965	PO / WO Date.	15/12/20
Supplier Name	SSIIP	PO/WO amount	1,561/-
Firm/Company	Villa orchids IIP	Project	VOC IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14850	17/12/20	1,561/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,561/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12627	17/12/20	86486	☑ 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:	1,561/-
Amount E – PO / WO value:	1,561/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/12/20	26/12					

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 approv 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, excl transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value excee 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details		
Villa Orchids LLP	Invoice No.	14850
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72965
	PO Date.	15-12-2020
	Req ID	62256
	Req Date	14-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12457
Date 19/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 11:30:13

72965
05.12.20 12:14:14

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**	72965	63610
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
					Total Order Value . . .	**1,561.14**

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villa Orchids
kowkur, Alwal
Phone. .

Penality 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 perpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

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

For ***Villa Orchids LLP***
Authorised Signatory
15/12/2020

Name : ____________ Name : ____________ Date : __/__/____

Contact : -

Requisition Form

Company Name:	VOC LLP	Date:	12-12-2020
Site & Phase:	VOC	Time:	12:53
Supplier:	SSLLP	Req. No.	63610
Material required before :	**14-12-2020**	ID No.	62256

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall care putty	25kgs	02	Bags		

P.O. 72965

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for villa no

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	12-12-2020	Sign& Date	12-12-2020

DELIVERY CHALLAN

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

Customer Details	DC No.	12627
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72965
	PO Date.	15-12-2020
	Req ID	62256
	Req Date	14-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63610

	Description of Goods	HSN/SAC	Qty
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2			
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INWARD
Inward No: 15494 Dt: 17/12/20
MRN No: 86486 Dt: 19/12/20
Received By
VILLA ORCHIDS LLP
14:34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43974
Date 22/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14850
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72965
	PO Date.	15-12-2020
	Req ID	62256
GSTIN : 36AANFG4817C1ZH	Req Date	14-12-2020
	Loc Req No	63610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
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7							
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13							
14							
15							

INWARD
Inward No: 15494 Dt: 17/12/20
DC No: 86486 Dt: 19/12/20
Recd By
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount		1,561.14	

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction