

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/12/20		Prepared by:		NEHA .C	
PO/WO no.		73052		PO / WO Date.		17/12/20	
Supplier Name		SSIIP		PO/WO amount		10,976/-	
Firm/Company		villa orchids IIP		Project		VOC IIP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14857	17/12/20		10,976/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,976/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12634	17/12/20	86481	☒ 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:						10,976/-	
Amount E – PO / WO value:						10,976/-	
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:							
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 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

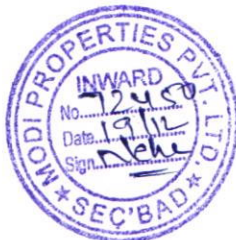
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14857	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-12-2020	
				PO No.		73052	
				PO Date.		17-12-2020	
				Req ID		62370	
				Req Date		17-12-2020	
				Loc Req No		63614	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	2	3363.00	6,726.00	18	1,210.68
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
3							
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
837.18				837.18		837.18	
Total Taxable Amount				9,302.00		1,674.36	
Total Invoice Amount				10,976.36			
Rupees : Ten Thousand Nine Hundred Seventy Six and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-12-2020 11:16:35 AM

Or



73052

16.12.20 11:34:54

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	73052	63614
Doc Date	17-12-2020	
Quote No	Nil	
Quote Date	17-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	2.00	3,363.00	0.00	18.00	7,936.68
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
Total Order Value . . .					10,976.36

Rupees : Ten Thousand Nine Hundred Seventy Six and Paise Thirty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Gebrit brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.103 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name :


17/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		17-12-2020	
Site & Phase :		VOC		Time:		12.11	
Supplier				Req. No.		63614	
Material required before date:		18.12.2020		ID No.		62370	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Conselad tanks & Plate	std	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For villa no 103 purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		17-12-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

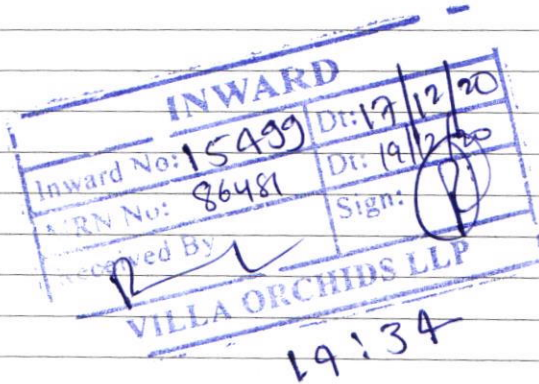
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details		DC No.	12634
Villa Orchids LLP		DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	73052
		PO Date.	17-12-2020
		Req ID	62370
		Req Date	17-12-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63614
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	2
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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				Req Date	17-12-2020				
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				837.18	837.18	Total Invoice Amount		10,976.36	
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