

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/01/21		Prepared by:		NEHA .C	
PO/WO no.		72968		PO / WO Date.		15/12/20	
Supplier Name		SS11P		PO/WO amount		37,018/-	
Firm/Company		Villa orchids 11P		Project		VOC11P	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15092	29/12/20		37,018/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						37,018/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	12861	29/12/20	87000	☒ 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:						37,018/-	
Amount E – PO / WO value:						37,018/-	
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			08/01/21				
Remarks:							
Approved by Sign: Date Purchase Officer 04/01/21 Purchase Manager 4/1/21 Procurement Manager 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT MD Accounts – receiver of bill Accountant Accounts Manager							

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 29-12-2020

Customer Details				Invoice No.		15092	
Villa Orchids LLP				Invoice Date.		29-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72968	
GSTIN : 36AANFG4817C1ZH				PO Date.		15-12-2020	
				Req ID		62291	
				Req Date		14-12-2020	
				Loc Req No		63612	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		46	682.00	31,372.00	18	5,646.96
	SQUARE						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				31,372.00		5,646.96	
Total Invoice Amount				37,018.96			

Rupees : Thirty Seven Thousand Eighteen and Paise Ninty Six Only.

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72968

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15-12-2020 2:58:19 PM

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	72968	63612
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	01-04-2015	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos SQUARE	46.00	682.00	0.00	18.00	37,018.96
Total Order Value . . .					37,018.96

Rupees : Thirty Seven Thousand Eighteen and Paise Ninty Six Only.

Terms and Conditions :-**Specification / Brand** All items are amazon brand**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Villa Orchids
kowkur, Alwal
Phone. .**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for V.no.120 to 124 116,,
137,135,127,128,129,130 to 132 90,96,48,43,55,101 to 103 11 fixing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Summit Sales LLP

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

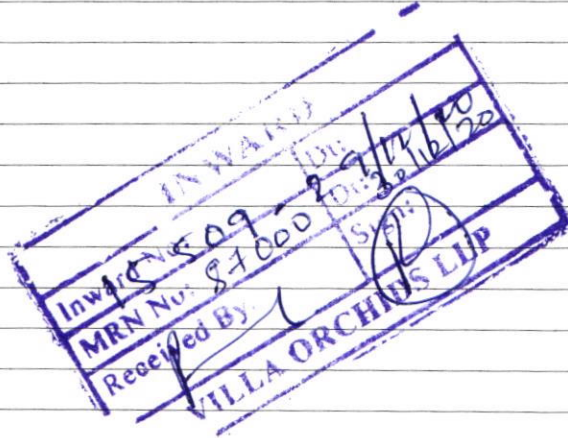
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details		DC No.	12861
Villa Orchids LLP		DC Date.	29-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72968
		PO Date.	15-12-2020
		Req ID	62291
		Req Date	14-12-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63612
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		46
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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

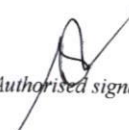
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details					Invoice No.	15092		
Villa Orchids LLP					Invoice Date.	29-12-2020		
Behind Janapriya, Kowkur, Hyderabad					PO No.	72968		
					PO Date.	15-12-2020		
					Req ID	62291		
					Req Date	14-12-2020		
GSTIN : 36AANFG4817C1ZH					Loc Req No	63612		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4581 - Electrical - other - Gate lamp - NA - nos		46	682.00	31,372.00	18	5,646.96	
	SQUARE							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		31,372.00		5,646.96	
	2,823.48	2,823.48	Total Invoice Amount		37,018.96			
Rupees : Thirty Seven Thousand Eighteen and Paise Ninty Six Only.								

for Summit Sales LLP

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 Authorised signatory