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	SSIIP	PO/WO amount	37,018/-
Firm/Company	Villa orchids llp	Project	VOCllP
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	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	04/01/21	4/1/21					

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

 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.

MODI PROPERTIES PVT. LTD. INWARD No: 72846 Date: 2/1/21 Sign: *SEC'BAD*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72968
05.12.20 12:14:14

 15-12-2020 2:58:19 PM

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**	72968	63612
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**	01-04-2015	
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	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. .
Penality 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	Nil

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	14-12-2020
Site & Phase:	VOC	Time:	15:19
Supplier:	SSLLP	Req. No.	63612
Material required before :	**16-12-2020**	ID No.	62291

No	Description	Size	Quantity	Units	Inward No	Date
1	Gate lights	365 D	46	Nos		
	72968					
				APPROVED		
				15 DEC 2020		
				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: for villa no 120to124,116,137,135,127,128.129,130to 132,90,96,48,43,55,101,102,103,11 fixing purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	14-12-2020	Sign& Date	14-12-2020

8-7000

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.	12861
Villa Orchids LLP	DC Date.	29-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72968
	PO Date.	15-12-2020
	Req ID	62291
GSTIN : 36AANFG4817C1ZH	Req Date	14-12-2020
	Loc Req No	63612

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		46
2			
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9			
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INWARD
Inward No. 509
MRN No. 87000
Received By
Dt: 29/12/20
Dt: 28/12/20
Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44922
Date: 31/12
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.	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							
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15							

INWARD
15509 - 29/12/20
87000 30/12/20
Received
VILLA ORCHIDS LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction