

PURCHASE DIVISION
Advice for approval for credit to supplier

Missing PO.

Date: 23/12/20		Prepared by: NEHA.C	
PO/WO no. 72285		PO / WO Date. 19/11/20	
Supplier Name SSLP		PO/WO amount 7,161.73/-	
Firm/Company Voc LLP		Project Voc	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14651	08/12/20	1,303.55/-
2	14849	17/12/20	1,303.55/-
3	14406	25/11/20	8,902.85/-
4	14933	21/12/20	651.78/-
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,161.73/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12452	08/12/20	86124 ☒ Yes ☐ No
2.	12626	17/12/20	86487 ☒ Yes ☐ No
3.	12240	25/11/20	85660 ☐ 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:			7,161.73/-
Amount E - PO / WO value:			7,161.73/-
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		28/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	NEHA		
Date	23/12/20		

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/-

Purchase Order

Page(s) 1 Of 1

22-12-2020 17:20:05

Original / Office Copy / Purchase Div.Copy

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72285	63594
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
2 6601 - Paints - Wall Care Putti - 20kgs - bags Birla	5.00	661.50	0.00	18.00	3,902.85
Total Order Value . . .					7,161.73

Rupees : Seven Thousand One Hundred Sixty One and Paise Seventy Three Only.

Terms and Conditions :-**Specification / Brand** 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, Atwal
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 to reject items not conforming to quality and specifications. Above order for Site use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

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 : 08-12-2020

Customer Details					Invoice No.		
Villa Orchids LLP					14651		
Behind Janapriya, Kowkur, Hyderabad					Invoice Date.		
GSTIN : 36AANFG4817C1ZH					08-12-2020		
					PO No.		
					72285		
					PO Date.		
					19-11-2020		
					Req ID		
					61670		
					Req Date		
					19-11-2020		
					Loc Req No		
					63594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
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IGST					1,018.40		285.14
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,303.55	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

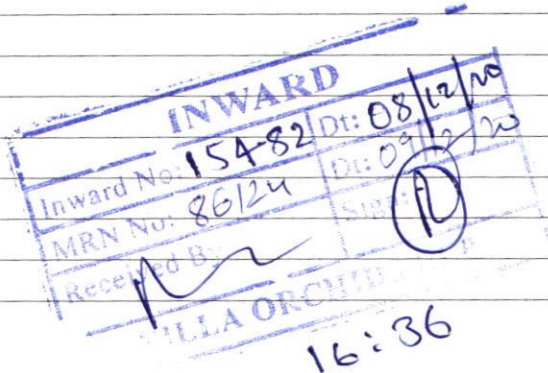
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

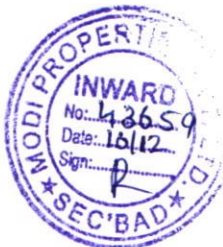
Customer Details		DC No.	12452
Villa Orchids LLP		DC Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72285
		PO Date.	19-11-2020
		Req ID	61670
		Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63594
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
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for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14651		
Villa Orchids LLP				Invoice Date.	08-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72285		
				PO Date.	19-11-2020		
				Req ID	61670		
				Req Date	19-11-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
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IGST					1,018.40		285.14
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14849	
Villa Orchids LLP				Invoice Date.		17-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72285	
				PO Date.		19-11-2020	
				Req ID		61670	
				Req Date		19-11-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63594	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
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IGST				CGST		SGST	
				Total Taxable Amount		1,018.40	
				Total Invoice Amount		1,303.55	
						285.14	
						142.57	
						142.57	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

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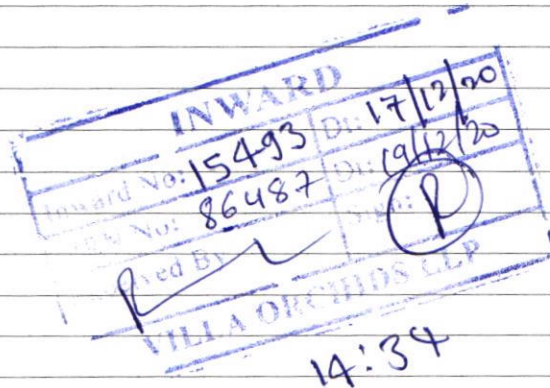
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details		DC No.	12626
Villa Orchids LLP		DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72285
		PO Date.	19-11-2020
		Req ID	61670
		Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63594
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
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for Summit Sales LLP

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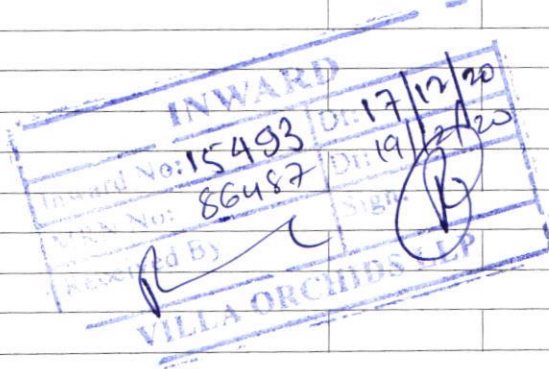
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14849	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-12-2020	
				PO No.		72285	
				PO Date.		19-11-2020	
				Req ID		61670	
				Req Date		19-11-2020	
				Loc Req No		63594	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
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IGST				CGST		SGST	
Total Taxable Amount				1,018.40		285.14	
Total Invoice Amount				142.57		1,303.55	
Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.							



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1: 25-11-2020

Customer Details				Invoice No.	14406		
Villa Orchids LLP				Invoice Date.	25-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72285		
GSTIN : 36AANFG4817C1ZH				PO Date.	19-11-2020		
				Req ID	61670		
				Req Date	19-11-2020		
				Loc Req No	63594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
	Birla						
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IGST	CGST	SGST	Total Taxable Amount		3,307.50		595.36
	297.68	297.68	Total Invoice Amount		3,902.85		

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12240
Villa Orchids LLP		DC Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72285
		PO Date.	19-11-2020
		Req ID	61670
		Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63594
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
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INWARD

Inward No: 15466 On: 25/11/20

MRN No: 85660 On: 25/11/20

Received By: sneha Sign: sneha

VILLA ORCHIDS LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14406	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-11-2020	
				PO No.		72285	
				PO Date.		19-11-2020	
				Req ID		61670	
				Req Date		19-11-2020	
				Loc Req No		63594	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
	Birla						
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IGST				CGST		SGST	
				297.68		297.68	
Total Taxable Amount				3,307.50		595.36	
Total Invoice Amount				3,902.85			

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.		14933		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-12-2020		
				PO No.		72285		
				PO Date.		19-11-2020		
				Req ID		61670		
				Req Date		19-11-2020		
				Loc Req No		63594		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags		2523	1	509.20	509.20	28	142.58
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15								
IGST		CGST	SGST	Total Taxable Amount		509.20		142.58
		71.29	71.29	Total Invoice Amount		651.78		
Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.								

for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details		DC No.	12708
Villa Orchids LLP		DC Date.	21-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72285
		PO Date.	19-11-2020
		Req ID	61670
GSTIN : 36AANFG4817C1ZH		Req Date	19-11-2020
		Loc Req No	63594
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
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INWARD	
Inward No: 15505	Date: 21/12/20
URN No: 86562	Date: 21/12/20
Received By: _____	
VILLA ORCHIDS LLP	

13.22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Kiy
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 : 21-12-2020

Customer Details				Invoice No.	14933		
Villa Orchids LLP				Invoice Date.	21-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72285		
GSTIN : 36AANFG4817C1ZH				PO Date.	19-11-2020		
				Req ID	61670		
				Req Date	19-11-2020		
				Loc Req No	63594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		509.20		142.58
	71.29	71.29	Total Invoice Amount		651.78		
Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.							

INWARD

Inward No: 15505 Dt: 21/12/20

MRN No: 86562 Dt: 21/12/20

Received by: _____

VILLA ORCHIDS

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Kiy
Authorised signatory

Find messages, documents, photos or people



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999+

Unread

Starred

Drafts

8

Sent

Archive

Spam

Trash

Less

Views

Hide

Photos

Documents

Subscriptions

Travel

Folders

Hide

+ New Folder

VOC Site PO'S Details

Inbox



sneha.k. <sneha.k@modiprope



Wed, Dec 30 at 3:21 PM

To:

Prabhakar Manager-purchase

Cc: keerthi.ch.

Dear concern,

In voc-site po's details

po no:71930-received-inward no 15449/15483 date-11-11-20/8-12-20

po no:72285-received-inward no's 15466/15482/1593/15505 date's-25-11-20/8-12-20/17-12-20/21-12-20/19-11-20

po no:72188-received-inward no 15459 date-19-11-20

please find the above po's details.

Regards,

sneha.k

sneha.k@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 &4, M G Road, Secunderabad - 03 | +91 40

66335551

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sneha.k. Q

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