

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73842		PO / WO Date. 13/1/21	
Supplier Name ssllp.		PO/WO amount 9,119.	
Firm/Company vocllp		Project vocllp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15437	16/1/21	9,119
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,119.
Sl. No.	DC No	DC. Date	MRN No.
1.	13147	16/1/21	87624
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,119
Amount E – PO / WO value:			9,119
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		9.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			21 JAN 2021
Date	20/1/21	19/1/21	MINISH PARIKH MANAGER, PROCUREMENT

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

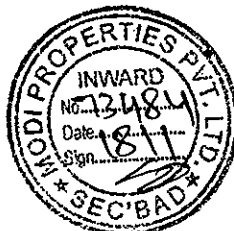
1 of 1 : 16-01-2021

Customer Details				Invoice No.		15437	
Villa Orchids LLP				Invoice Date.		16-01-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		73842	
GSTIN : 36AANFG4817C1ZH				PO Date.		13-01-2021	
				Req ID		63043	
				Req Date		12-01-2021	
				Loc Req No		63634	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
695.52				695.52		Total Taxable Amount	
				7,728.00		1,391.04	
				Total Invoice Amount		9,119.04	
Rupees : Nine Thousand One Hundred Nineteen and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

13-01-2021 16:36:45



73842

16.01.21 10:36:43

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

Doc No	73842	63634
Doc Date	13-01-2021	
Quote No	Nil	
Quote Date	13-01-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
Total Order Value . . .					9,119.04

Rupees : Nine Thousand One Hundred Nineteen and Paise Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days.**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 to reject items not conforming to quality and specifications. Above order for Site villas purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For: **Villa Orchids LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions.

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

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

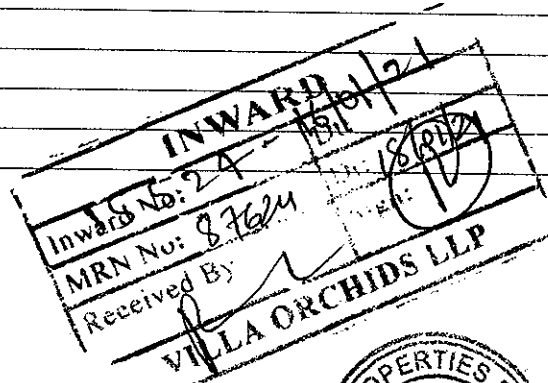
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details		DC No.	13147
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	16-01-2021
		PO No.	73842
		PO Date.	13-01-2021
		Req ID	63043
		Req Date	12-01-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63634
Description of Goods		HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

