PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73773.	PO / WO Date.	11/1/21.
Supplier Name	sslp.	PO/WO amount	636.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	15435	16/1/21	636
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			636.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13145	16/1/21.	87619	☑ 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:				636
Amount E – PO / WO value:				636
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 21 JAN 2021 MINISH PARIKH				
Date	20/1/21.	19/1					

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

ORIGINAL 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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	15435
Invoice Date.	16-01-2021
PO No.	73773
PO Date.	11-01-2021
Req ID	62986
Req Date	11-01-2021
Loc Req No	63633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	48.49	48.49	Total Taxable Amount	538.80	96.98
			Total Invoice Amount	635.78	

Rupees : Six Hundred Thirty Five and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73482 Date 18/1 Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date Sign.

Purchase Order

 11-01-2021 16:56:54

73773
09.01.21 11:06:15

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**	73773	63633
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
2	4057 - Consumables - Sponges - NA - nos	36.00	8.30	0.00	18.00	352.58
					Total Order Value . . .	**635.78**

Rupees : Six Hundred Thirty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Villa Orchids
kowkur, Alwal
Phone. .

Penality For Delay Nil

Transportation 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 purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For *Villa Orchids LLP*

Authorised Signatory

Name : 11/01/2021

Contact - -

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

Customer Details		
Villa Orchids LLP	DC No.	13145
Behind Janapriya, Kowkur, Hyderabad	DC Date.	16-01-2021
	PO No.	73773
	PO Date.	11-01-2021
	Req ID	62986
GSTIN : 36AANFG4817C1ZH	Req Date	11-01-2021
	Loc Req No	63633

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	12
2	4057 - Consumables - Sponges - NA - nos	3921	36
3			
4			
5			
6			
7			
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INWARD
Inward No: 15525 Dt: 16/01/21
MRN No: 87619 Dt: 18/01/21
Received By
VILLA ORCHIDS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44805
Date: 19/1
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Villa Orchids LLP	Invoice No.	15435
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-01-2021
	PO No.	73773
	PO Date.	11-01-2021
	Req ID	62986
GSTIN : 36AANFG4817C1ZH	Req Date	11-01-2021
	Loc Req No	63633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
3							
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11							
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13							
14							
15							

INWARD
Inward No: 5:25 Dt: 16/01/21
MRN No: 87619 Dt: 18/01/21
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	538.80		96.98
	48.49	48.49	Total Invoice Amount	635.78		

Rupees : Six Hundred Thirty Five and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction