

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 ssllp		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.
1.	13145	16/1/21	87619
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:			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
Sign:			
Date	20/1/21	21 JAN 2021	
		MINISH PARIKH	

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/-

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

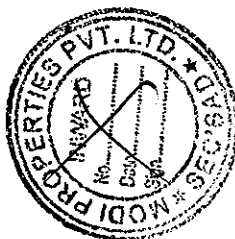
1 of 1 : 16-01-2021

Customer Details				Invoice No.			
Villa Orchids LLP				15435			
Behind Janapriya, Kowkur, Hyderabad				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	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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-01-2021 16:56:54



73773

09.01.21 11:06:15

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, II nd 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	73773 63633
		Doc Date	11-01-2021
		Quote No	Nil
		Quote Date	11-01-2021
		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, Atwal
Phone. .

Penalty 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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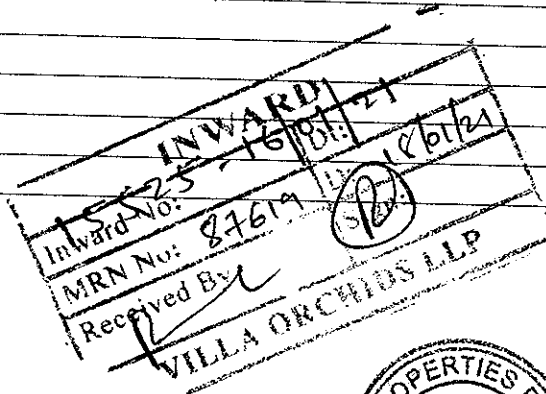
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Supplier / Customer / Transporter - Copy

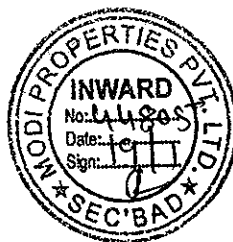
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1 of 1 : 16-01-2021

Customer Details		DC No.	13145
Villa Orchids LLP		DC Date.	16-01-2021
Behind Janapriya, Kowkur, Hyderabad		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
1	4000 - Consumables - Acid - NA - ltrs	2806	12
2	4057 - Consumables - Sponges - NA - nos	3921	36
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 16-01-2021

Customer Details				Invoice No.		15435	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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
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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.

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