

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>21/1/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>73768</u>		PO / WO Date. <u>11/1/21</u>	
Supplier Name <u>Sumit Sols LLP</u>		PO/WO amount <u>5932.69</u>	
Firm/Company <u>Villa Orchids LLP</u>		Project <u>VO C</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15433</u>	<u>16/1/21</u>	<u>5932.69</u>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>5932.69</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>13143</u>	<u>16/1/21</u>	<u>87620</u>
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:			<u>5932.69</u>
Amount E – PO / WO value:			<u>5932.69</u>
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. <u>6</u> ☐ No	
Payment – due date		<u>22/1/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>21/1/21</u>	<u>21/1/21</u>	<u>21/1/21</u>

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

ORIGINAL

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

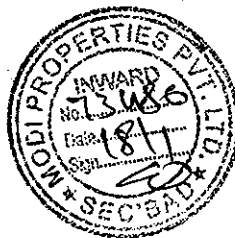
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details				Invoice Details			
Villa Orchids LLP				Invoice No.	15433		
Behind Janapriya, Kowkur, Hyderabad				Invoice Date.	16-01-2021		
GSTIN : 36AANFG4817C1ZH				PO No.	73768		
				PO Date.	11-01-2021		
				Req ID	62987		
				Req Date	11-01-2021		
				Loc Req No	63632		
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 6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14	
3 6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20	
4 7109 - Plumbing - other - Araldite - other - gms 500 grams	3506	4	577.50	2,310.00	18	415.80	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,941.40		991.28	
	495.64	495.64	Total Invoice Amount	5,932.69			
Rupees : Five Thousand Nine Hundred Thirty Two and Paise Sixty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-01-2021 16:59:18



73768

09.01.21 11:06:15

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IIInd 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

73768

63632

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 6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
2 6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
3 6548 - Paints - Janata Paste - NA - kgs	5.00	58.00	0.00	18.00	342.20
4 7109 - Plumbing - other - Araldite - other - gms 500 grams	4.00	577.50	0.00	18.00	2,725.80
Total Order Value . . .					5,932.69

Rupees : Five Thousand Nine Hundred Thirty Two and Paise Sixty Nine Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st quality brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**Penalty For Delay** Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use 282,254,256,283**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Summit Sales LLP

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

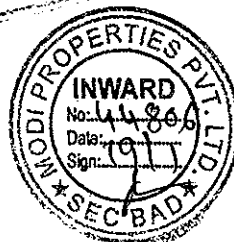
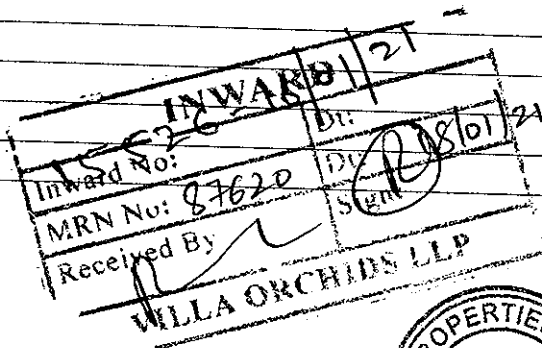
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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		PO Date.	11-01-2021
		Req ID	62987
		Req Date	11-01-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63632
Description of Goods		HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
3	6548 - Paints - Janata Paste - NA - kgs		5
4	7109 - Plumbing - other - Araldite - other - gms	3506	4
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for Summit Sales LLP

Authorized Signatory

[Signature]

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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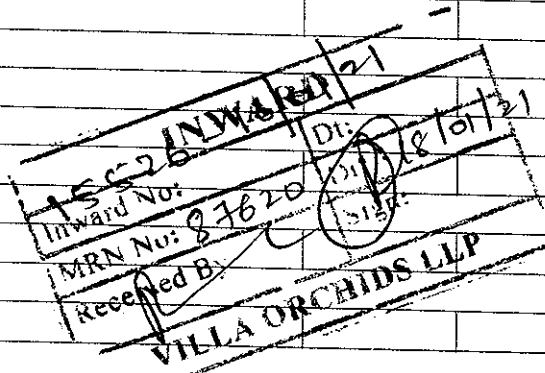
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