Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10799** Dated : **22-Jan-2021**
Ref.: **15414 dt. 15-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*9,880.00*	**₹ 12,646.00**
INPUT-CGST	*1,383.20*	
INPUT-SGST	*1,383.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of cement 50 kgs bags against bill no: 15414 dtd: 15.01.21 vide po no: 73058 dtd: 17.12.20

Amount (in words) :
Indian Rupees Twelve Thousand Six Hundred Forty Six Only

for SUP-Summit Sales Llp

Prepared by : krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73058.	PO / WO Date.	17/12/20.
Supplier Name	SS llp.	PO/WO amount	12,646.
Firm/Company	VOC llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15414	15/1/21.	12,646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,646.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3097	19/12/20.	86561	☑ 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:	12,646
Amount E – PO / WO value:	12,646
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]					
Date	20/1/21.	21/1					

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

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

Customer Details	Invoice No.	15414
Villa Orchids LLP	Invoice Date.	15-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73058
	PO Date.	17-12-2020
	Req ID	62306
GSTIN : 36AANFG4817C1ZH	Req Date	15-12-2020
	Loc Req No	63613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	40	247.00	9,880.00	28	2,766.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,880.00	2,766.40
	1,383.20	1,383.20	Total Invoice Amount	12,646.40	

Rupees : Twelve Thousand Six Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73422
Date 18/1

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids LLP
(Kowkur)

Site:

DC No. : 3097 P
Date : 19/12/20
Vehicle No. : AP21U6822
P.O. / W.O. No. : 73058
P.O. / W.O. Date : 17/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kg	40 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 = Bag

GSTIN :

Received the above materials in good condition.

Received by Shivan

Date : 19/12/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 17-12-2020 3:11:12 PM

Orig 73058
16.12.20 11:34:54

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**	73058	63613
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	17-12-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	40.00	247.00	0.00	28.00	12,646.40

Total Order Value . . . 12,646.40

Rupees : Twelve Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Villa No 201,120,121,204,9&284 rewater proofing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

For *Villa Orchids LLP*
Authorised Signatory

Name : 17/12/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		VOC LLP		Site & Phase		VOC	
Req. no.		63613		Req. Date		15-12-2020	
Material required before		17-12-2020		ID no.	62306		
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		villa no 201,120,121,204,9,284 Rewater proofing purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	40.0	-	40.0	247 + 287.	
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size					PO	
2	Round off Recron to nearest packing size					73058	
3	Round off plasticizer to nearest packing size						
	Note : This Amount debited from KSR Builder						

APPROVED 15/12/20
2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids llp (Kowkur)	DC No. : 3097
	Date : 19/12/20
Site:	Vehicle No. : AP21U6822
	P.O. / W.O. No. : 73058
	P.O. / W.O. Date : 17/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kgs	40 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	INWARD	
12	Inward No: 15502 Dt: 19/12/20	
13	MRN No: 86861 Dt: 21/12/20	
14	Received By: Sign:	
15	VILLA ORCHIDS LLP	
16	16:23	
17		
18		
19		
20		40 = Bags

GSTIN :

Received the above materials in good condition.

Received by: Kiran

Date : 19/12/20

Stamp:

PROPERTIES PVT. INWARD No. 44001 Date 22/12

For **SUMMIT SALES LLP**

Authorised Signatory