PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	NEHA
PO/WO no.	74643	PO / WO Date.	10/2/21
Supplier Name	SSLLP	PO/WO amount	14,487/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15875	10/02/2021	14,487/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,487/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13537	10/2/21	88611	☐ 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:	
Amount E – PO / WO value:	14,487/-
Amount F – Difference (A – E): GST-18%	14,487/- —

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	20/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 18 FEB 2021				
Date	16/2/21	17/2	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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15875
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74643
	PO Date.	10-02-2021
	Req ID	63327
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos 1 Pair	6303	1	799.00	799.00	5	39.96
2	5545 - Furniture - Curtain - Other - nos Pack of 2	6303	2	898.00	1,796.00	5	89.80
3	5545 - Furniture - Curtain - Other - nos Pack of 3	6303	3	1173.00	3,519.00	5	175.96
4	5545 - Furniture - Curtain - Other - nos Pack of 2	6303	2	698.00	1,396.00	5	69.80
5	5549 - Furniture - Curtain rods - NA - nos Adjustable rods		5	899.00	4,495.00	5	224.76
6	5549 - Furniture - Curtain rods - NA - nos Adjustable rods		2	896.00	1,792.00	5	89.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,797.00		689.88
	344.94	344.94	Total Invoice Amount	14,486.85		

Rupees : Fourteen Thousand Four Hundred Eighty Six and Paise Eighty Five Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79319
Date: 11/2/21
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-Feb-21 10:48:39 AM

Or 74643
10.02.21 4:59:45

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74643	63644
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5545 - Furniture - Curtain - Other - nos *1 Pair*	1.00	799.00	0.00	5.00	838.95
2	5545 - Furniture - Curtain - Other - nos *Pack of 2*	2.00	898.00	0.00	5.00	1,885.80
3	5545 - Furniture - Curtain - Other - nos *Pack of 3*	3.00	1,173.00	0.00	5.00	3,694.95
4	5545 - Furniture - Curtain - Other - nos *Pack of 2*	2.00	698.00	0.00	5.00	1,465.80
5	5549 - Furniture - Curtain rods - NA - nos *Adjustable rods*	5.00	899.00	0.00	5.00	4,719.75
6	5549 - Furniture - Curtain rods - NA - nos *Adjustable rods*	2.00	896.00	0.00	5.00	1,881.60
					Total Order Value . . .	**14,486.85**

Rupees : Fourteen Thousand Four Hundred Eighty Six and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items are amazon basics room black out curtains with grommets.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day

Delivery Location Villa Orchids
kowkur, Alwal
Phone.

Penality 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 villa no 42 CR offer, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOCLLP		
Site & Phase:	VOC	Date:	23-01-2021
Supplier:		Time:	10:06
		Req. No.	63644
Material required before :	**urgent**	ID No.	63327

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain	3'6" x4'6"	01	Nos		
2	Curtain	6'6"x4'6"	03	Nos		
3	Curtain	5'6"x4'6"	02	Nos		
4	Curtain	4'6" x4'6"	02	Nos		
5	74643					

Remarks: For Villa no 42 CR offer given villa inside instalation purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	23-01-2021	Sign. & Date	APPROVED BY 23 JAN 2021 SOHAM MODI MANAGING DIRECTOR

P.T.O

Requisition Form

Company Name:	VOCLLP	Date:	23-01-2021
Site & Phase:	VOC	Time:	10:08
Supplier:		Req. No.	63645
Material required before :	**urgent**	ID No.	63326

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain rods	3'6" x4'6"	01	Nos		
2	Curtain rods	6'6"x4'6"	03	Nos		
3	Curtain rods	5'6"x4'6"	02	Nos		
4	Curtain rods	4'6" x4'6"	02	Nos		
5	74643					

Compare Amana vs SS pipe Cost!

Remarks: For Villa no 42 CR offer given villa inside insttalation purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	23-01-2021	Sign. & Date	

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

P.T.O

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.	13537
Behind Janapriya, Kowkur, Hyderabad	DC Date.	10-02-2021
	PO No.	74643
	PO Date.	10-02-2021
	Req ID	63327
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63644

	Description of Goods	HSN/SAC	Qty
1	5545 - Furniture - Curtain - Other - nos	6303	1
2	5545 - Furniture - Curtain - Other - nos	6303	2
3	5545 - Furniture - Curtain - Other - nos	6303	3
4	5545 - Furniture - Curtain - Other - nos	6303	2
5	5549 - Furniture - Curtain rods - NA - nos		5
6	5549 - Furniture - Curtain rods - NA - nos		2
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15559 Dt: 11/02/21
MRN No: 8860 Dt: 12/02/21
Received By Sign
VILLA ORCHIDS LLP
14:35

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC'BAD
No. 45528
Date 15/2
Sign