

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	S&Lp	PO/WO amount	14,487/-
Firm/Company	Voc Lp	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):

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:

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

20/2/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			8 FEB 2021				
Date	16/2/21	17/2					

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

Email: purchase@modiproperties.com

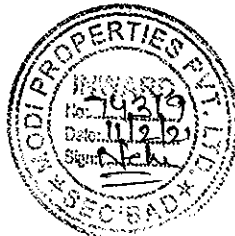
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details				Invoice No.		15875	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		10-02-2021	
				PO No.		74643	
				PO Date.		10-02-2021	
				Req ID		63327	
				Req Date		23-01-2021	
GSTIN : 36AANFG4817C1ZH				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							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
344.94				344.94		344.94	
Total Taxable Amount				13,797.00		689.88	
Total Invoice Amount				14,486.85			
Rupees : Fourteen Thousand Four Hundred Eighty Six and Paise Eighty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Feb-21 10:48:39 AM

Or



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, IInd 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.

Penalty 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

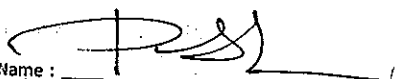
Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

[illegible]

P.T.O.

[illegible]

P.T.O.

Summit Sales LLP

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

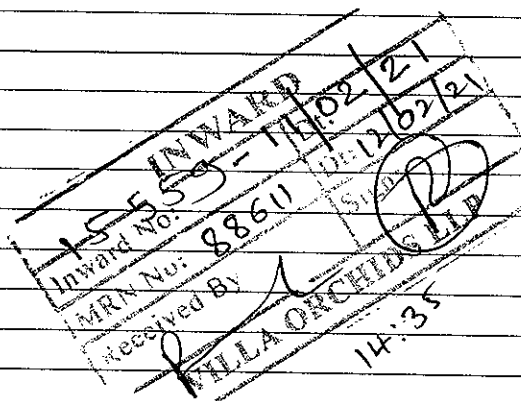
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		Req ID	63327
GSTIN : 36AANFG4817C1ZH		Req Date	23-01-2021
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2	5545 - Furniture - Curtain - Other - nos	6303	2
3	5545 - Furniture - Curtain - Other - nos	6303	3
4	5545 - Furniture - Curtain - Other - nos	6303	2
5	5549 - Furniture - Curtain rods - NA - nos		5
6	5549 - Furniture - Curtain rods - NA - nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

