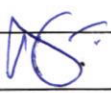


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker				
PO/WO no.	74691	PO / WO Date.	11/2/21				
Supplier Name	SS LLP	PO/WO amount	2865				
Firm/Company	VOCLLP	Project	VOCL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15924	12/2/21	2865				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2865				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13581	12/2/21	88656	☒ 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:			2865				
Amount E – PO / WO value:			2865				
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		25/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21						

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

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

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15924			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2021			
				PO No.		74691			
				PO Date.		11-02-2021			
				Req ID		63856			
				Req Date		10-02-2021			
				Loc Req No		63653			
	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									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,341.40	523.28
		261.64		261.64		Total Invoice Amount		2,864.69	
Rupees : Two Thousand Eight Hundred Sixty Four and Paise Sixty Nine Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-02-2021 14:49:21



74691

10.02.21 4:59:46

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	74691	63653
	Doc Date	11-02-2021	
	Quote No	Nil	
	Quote Date	11-02-2021	
	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
Total Order Value . . .					2,864.69

Rupees : Two Thousand Eight Hundred Sixty Four and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	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	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 284,221,127,130,217
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For **Villa Orchids LLP**
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form

[illegible]

Summit Sales LLP

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

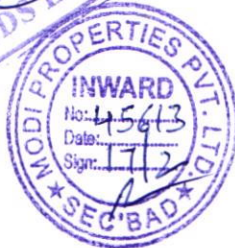
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13581
Villa Orchids LLP		DC Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74691
		PO Date.	11-02-2021
		Req ID	63856
		Req Date	10-02-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63653
	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			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 12-02-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		15924		
				Invoice Date.		12-02-2021		
				PO No.		74691		
				PO Date.		11-02-2021		
				Req ID		63856		
				Req Date		10-02-2021		
				Loc Req No		63653		
	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								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,341.40		523.28
		261.64	261.64	Total Invoice Amount		2,864.69		

INWARD

Invoice No: 15561-12/02/21

MRN No: 88656

Received By: [Signature]

Sign: [Signature]

15/02/21

VILLA ORCHIDS LLP

Rupees : Two Thousand Eight Hundred Sixty Four and Paise Sixty Nine Only.

Rupees : Two Thousand Eight Hundred Sixty Four and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction