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	VOC LLP	Project	VOC
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

#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	Invoice No.	15924
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74691
	PO Date.	11-02-2021
	Req ID	63856
GSTIN : 36AANFG4817C1ZH	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
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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

MODI ... SEC'BAD

74452
16/2

Purchase Order

 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	**Doc No**	74691	63653
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
040-66335551 9618244433	**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. .
Penality 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

Name : 11/02/2021

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	10-02-2021
Site & Phase:	VOC	Time:	15:53
Supplier:	SSLLP	Req. No.	63653
Material required before :	**12-02-2021**	ID No.	63856

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25 kg	2	Bags		
2	Birla wall care putty	25 kg	2	Bags		

74691

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for villa no 284,221,127,130,217 window gaps filling purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	10-02-2021	Sign& Date	10-02-2021

88656

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.	13581
Behind Janapriya, Kowkur, Hyderabad	DC Date.	12-02-2021
	PO No.	74691
	PO Date.	11-02-2021
	Req ID	63856
GSTIN : 36AANFG4817C1ZH	Req Date	10-02-2021
	Loc Req No	63653

	Description of Goods	HSN/SAC	Qty
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2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
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INWARD
Inward No: 15561 - 12/02/21
MRN No: 88656 Dt: 13/02/21
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 45613
Date: 17/2
Sign:
SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15924
Villa Orchids LLP	Invoice Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74691
	PO Date.	11-02-2021
	Req ID	63856
GSTIN : 36AANFG4817C1ZH	Req Date	10-02-2021
	Loc Req No	63653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 15561 - 12/02/21
Dt: 15/02/21
MRN No: 88656
Sign:
Received By:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	2,341.40	523.28
	261.64	261.64	Total Invoice Amount	2,864.69	

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