


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21		Prepared by:	T Bhasker			
PO/WO no.	24945		PO / WO Date.	19/2/21			
Supplier Name	SSCCP		PO/WO amount	2318			
Firm/Company	VOCCLP		Project	VOL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16139	25/2/21	2318				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2318				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13792	25/2/21	89282	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2318				
Amount E – PO / WO value:			2318				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		19/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9.3.21						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.	16139		
Villa Orchids LLP				Invoice Date.	25-02-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	74945		
GSTIN : 36AANFG4817C1ZH				PO Date.	19-02-2021		
				Req ID	64068		
				Req Date	18-02-2021		
				Loc Req No	63655		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76
2	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,964.50		353.62
		176.81	176.81	Total Invoice Amount			2,318.11
Rupees : Two Thousand Three Hundred Eighteen and Paise Eleven Only.							

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

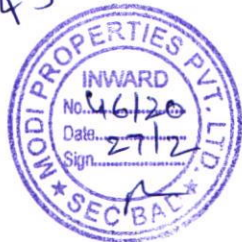
1 of 1 : 25-02-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	13792
	DC Date.	25-02-2021
	PO No.	74945
	PO Date.	19-02-2021
	Req ID	64068
	Req Date	18-02-2021
	Loc Req No	63655

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		4
2	7109 - Plumbing - other - Araldite - other - gms	3506	3
3			
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INWARD
 Inward No: 15578
 87282
 25/02/21
 26/02/21
 VILLA ORCHIDS LLP

15:45



for Summit Sales LLP

Neelu
 Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

TRANSIT

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.	16139	
Villa Orchids LLP				Invoice Date.	25-02-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.	74945	
GSTIN : 36AANFG4817C1ZH				PO Date.	19-02-2021	
				Req ID	64068	
				Req Date	18-02-2021	
				Loc Req No	63655	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76
2 7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
3						
4						
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11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,964.50		353.62
	176.81	176.81	Total Invoice Amount			2,318.11
Rupees : Two Thousand Three Hundred Eighteen and Paise Eleven Only.						

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-02-2021 12:03:40 PM



16.02.21 11:20:53

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	74945	63655
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs	4.00	58.00	0.00	18.00	273.76
2 7109 - Plumbing - other - Araldite - other - gms	3.00	577.50	0.00	18.00	2,044.35
Total Order Value . . .					2,318.11

Rupees : Two Thousand Three Hundred Eighteen and Paise Eleven Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**Penalty For Delay** Nil**Transportation** 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 SS name plate fixing**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		VOC LLP	Date:		18-02-2021	
Site & Phase:		VOC	Time:		11:43	
Supplier:		SLLP	Req. No.		63655	
Material required before :		20-02-2021	ID No.		64068	
No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	200 gms	06	Nos		
2	Janta paste	200 gms	04	Nos		
Remarks: for SS Name plates fixing purpose						
Prepared by		K.SNEHA	Approved by		A.Suresh	
Sign & Date		18-02-2021	Sign& Date		18-02-2021	