PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74951	PO / WO Date.	19/2/21
Supplier Name	SSLLP	PO/WO amount	235/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16140	25/2/21	235/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			235/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13793	25/2/21	89284	☐ 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:				235/-
Amount E – PO / WO value:				235/-
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 11 MAR 2021				
Date	9/3/21	9/3					

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 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

Customer Details		
Villa Orchids LLP	Invoice No.	16140
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-02-2021
	PO No.	74951
	PO Date.	19-02-2021
	Req ID	64070
	Req Date	18-02-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	8.30	199.20	18	35.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	199.20		35.86
	17.93	17.93	Total Invoice Amount	235.06		

Rupees : Two Hundred Thirty Five and Paise Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 14829 Date: 1/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

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	DC No.	13793
Villa Orchids LLP	DC Date.	25-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74951
	PO Date.	19-02-2021
	Req ID	64070
	Req Date	18-02-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63656

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	24
2			
3			
4			
5			
6			
7			
8			
9			
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15576
84284
25/02/21
26/02/21
15:45

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4618
Date 27/2
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16140
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-02-2021
	PO No.	74951
	PO Date.	19-02-2021
	Req ID	64070
	Req Date	18-02-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	8.30	199.20	18	35.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
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15576
89284
25/02/21
26/02/21

IGST	CGST	SGST			
			Total Taxable Amount	199.20	35.86
	17.93	17.93	Total Invoice Amount	235.06	

Rupees : Two Hundred Thirty Five and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2021 12:03:40 PM

74951
16.02.21 11:20:53

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**	74951	63656
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-02-2021	
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	4057 - Consumables - Sponges - NA - nos	24.00	8.30	0.00	18.00	235.06
					Total Order Value . . .	**235.06**

Rupees : Two Hundred Thirty Five and Paise Six 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. .
Penality 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 tiles laying purpose.
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:	SSLLP	Req. No.	63656
Material required before :	**20-02-2021**	ID No.	64070

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	02	Dozen		
	74951					

Remarks: for minor civil patches finishing purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	18-02-2021	Sign& Date	18-02-2021