PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75189	PO / WO Date.	25/2/21
Supplier Name	sslup	PO/WO amount	2757.66/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16143	25/2/21	1097.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1097.4/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13796	25/2/21	89283	☐ 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:	1097.4/-
Amount E – PO / WO value:	2757.66/-
Amount F – Difference (A – E): GST-18%	1660.26/-
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	10/3/21	10/3					

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	Invoice No.	16143
Villa Orchids LLP	Invoice Date.	25-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	75189
	PO Date.	25-02-2021
	Req ID	64290
	Req Date	24-02-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	6	60.00	360.00	18	64.80
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	95.00	570.00	18	102.60
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15							

IGST	CGST	SGST			
			Total Taxable Amount	930.00	167.40
	83.70	83.70	Total Invoice Amount	1,097.40	

Rupees : One Thousand Ninty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 14832 Date: 1/3

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.	13796
Villa Orchids LLP	DC Date.	25-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	75189
	PO Date.	25-02-2021
	Req ID	64290
GSTIN : 36AANFG4817C1ZH	Req Date	24-02-2021
	Loc Req No	63659

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	6
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6
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Inward No: 15577 25/02/21
MRN No: 89283 26/02/21
Received By
VILLA ORCHIDS LLP
15:45

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46119
Date 27/2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16143
Villa Orchids LLP	Invoice Date.	25-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	75189
	PO Date.	25-02-2021
	Req ID	64290
GSTIN : 36AANFG4817C1ZH	Req Date	24-02-2021
	Loc Req No	63659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	6	60.00	360.00	18	64.80
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	95.00	570.00	18	102.60
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IGST	CGST	SGST	Total Taxable Amount	930.00		167.40
	83.70	83.70	Total Invoice Amount	1,097.40		

Rupees : One Thousand Ninty Seven and Paise Fourty Only.

INWARD
Inward No. 15577
MRN No. 89283
Received By
VILLA ORCHIDS LLP
25/02/21
26/02/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

26-02-2021 2:53:13 PM

75189
23.02.21 5:16:58

...m 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	**Doc No**	75189	63659
	Doc Date	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	3.00	469.00	0.00	18.00	1,660.26
2	4794 - Electrical - other - Modular switch - 16 A - nos	6.00	60.00	0.00	18.00	424.80
3	4790 - Electrical - other - Modular socket - 15 A - nos	6.00	95.00	0.00	18.00	672.60
	Total Order Value . . .					**2,757.66**

Rupees : Two Thousand Seven Hundred Fifty Seven and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.221,122,101 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 16143 - 25/2/21 - 1097.4/-
Bal amt - 1660.26/-
Neha
10/3/21

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	23-02-2021
Site & Phase:	VOC	Time:	17:30
Supplier:	SSLLP	Req. No.	63659
Material required before :	**25-02-2021**	ID No.	64290

No	Description	Size	Quantity	Units	Inward No	Date
1	Isolator	40amps	03	Nos		
2	Socket 75189	15 amps	06	Nos		
3	Switches	15 amps	06	Nos		

Remarks: for villa no 221,122,101 purpose

APPROVED
25 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	23-02-2021	Sign& Date	23-02-2021