# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		25	3 2)			Prepared	by:		NEH	A
PO/WO no		15		· , . <u>.</u> .		PO / WO Date.			01-1-	
Supplier N	ıme	VAC	110n	SS	140	PO/WO	amount		8 3 2	)
Firm/Comp	any	_ ++-		22	my	Project			1561	
Sl. No.	1	Bill No.				Bill Date	<del></del>		Bill amount	
1	1	164	30			1	2 0	1		_
2		109	<del>0</del> 20	<del></del>		131	3/2	1	1561	
3			,, <u></u> .	·					1	
4						<u>,</u>	<del></del> -	······································	<del></del>	
Amount A	- Bills to	otal(Excludi	ng Transpo	rt & Har	nali Chare	es):			/	
Sl. No.	DC .N			DC. Date			MRN	No	DC matches M	DN
1.	1 1	1050		1,1	1.	<del></del>			Yes   No	
2.		4058		15	16 8		4	0166	□ Yes □ No	
3.	<del></del>	<del></del>			······································	··-·			□ Yes □ No	
Amount B	Other (	Credits : Tra	nsportation	charges					1103 1110	
Amount C					<del> </del>					
Amount D	(D=A+E	B-C) – Amor	unt to be cre	dited to	the suppli	er:			1	
Amount E				•					1561	_
Amount F	- Differe	ence (A – E)	: GST-18%		·····		·	······································	1561/	
L		s per PO /W			Yes 🗆	Excess re	ceived i	Short received	l □ Other (explai	
Is differenc	e betwe	en PO / Bill	acceptable?		<del></del>	No (expla			ottler (expiai	ned below)
		rial received			1				No (explained be	Jam
Close PO /	W?O			· · · · · · · · · · · · · · · · · · ·	<u> </u>				No (explained b	į.
Advance pa	id/PD(	C given (ded	luct when p	aying)	□ Yes –		· 🗆 No		140 (explained b	elow)
Payment -	due date	:				7		<del></del>		
Remarks:					311	13121	<u> </u>			
<del>1</del>	<del></del>		<del></del>		· · · · · · · · · · · · · · · · · · ·	<del></del>		···		
Approve		urchase	Purchas	e P	rocuremen	it A	I D	Accounts -	Accountant	Aggar
by		Officer	Manage	г	Manager			receiver of	Accountant	Accounts Manager
Sign:	4	eh	by	2	5 MAR 21	021		bill		
Date	2	5/3/21	2015				<del></del>			
Jotoe 1 In	^~~~							L	1	

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

OF SAR COLO

Email: purchase@modiproperties.com

Supplier./ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer De			NUNI: 36ACQI	1020111	Invoice No.	16420	1	of 1:15-03-202		
Villa Orchids					Invoice Date.	15-03-20	21	<u></u>		
Behind Janapr	iya, Kowkur, Hyderab	ad			PO No.		75410			
					PO Date.	08-03-20	21			
					Req 1D	64464				
GSTIN: 36	AANFG4817C1ZH				Req Date	06-03-20	21			
abilit. 50	AANTO461/CIZM				Loc Req No	63660				
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	T 0/			
1 6601 - Pai	nts - Wall Care Putti -	20kgs - bags	3214	2	661.50	1,323.00	Tax%	Tax Amt		
					2012/10	4,,,23,00	18	238.14		
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IGST	CGST	SGST	Total Taxable	Amount		1,323.00	\$200 P. J.	238.14		
	119.07	119.07	Total Invoice A	mount			l,561.14	430.14°		
Rupees : One	Thousand Five H	andred Sixty One	and Poice Farm	an 0.1			1,501,14			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signglo

### Purchase Order

Page(s) 1 Of 1

08-03-2021 1:23:09 PM

04.03.21 12:26:58

С

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	· · · · · · · · · · · · · · · · · · ·	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		DOC NO	75410	63660
		Doc Date	08-03-2021	
CCTIN DE COURSE		Quote No		
<b>GSTIN</b> 36ACQFS2044C: 040-66335551		<b>Quote Date</b>	08-03-2021 Supply	
040-00333331	9618244433	SupplyType		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
pees: One Thousand Five Hundred Sixty One and Paise Fo		Total Or	der Value	3	1,561.14

### 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

**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 Site use purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Villa Orchids LLP **Authorised Signatory** 

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	

Date : \_\_/\_\_

Requisition Form

Company Name: VOC LLP			Date:		(	06-03-2021		
	& Phase:	VOC	Time:			12:53		
Supplier: SSLLP			Req. No	),		63660		
Mate	erial required before:	08-03-2021	ID No.			64464	<u></u>	
No	Desc	ription	Size	Quantity	Units	Inward No	Date	
2	Birla wall care putty		25 kg	2	Bags		<del></del> -	
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-V		<del>^</del>			<u> </u>			
						ROVED		
					AP	76-	· ·	
					1 n	8 MAK LOT	1	
Rem	arks: for window gaps	filling purpose				PHARIAKAN PHARIA	SEI	
Prep	pared by	K.SNEHA	Approv	red hy	- \ P.	MANAGER		
Sign	i.& Date	03-03-2021	Sign&	Date:		03-03-2021		

# **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: 36ACOFS2044C17.7** 

Customer Details GSTIN/UNI: 36ACQFS			1 of 1:15-03-202		
Villa Orchids LLP	DC No.	14058			
Behind Janapriya, Kowkur, Hyderabad	DC Date.	15-03-2021			
F-7	PO No.	75410			
	PO Date.	08-03-2021			
	Req fD	64464			
GSTIN: 36AANFG4817C1ZH	Req Date	06-03-2021			
	Loc Req No	63660			
Description of Goods		HSN/SAC	Qty		
1 6601 - Paints - Wall Care Putti - 20kgs - bags		3214	2		
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signato

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C177

Customer I		· · · · · · · - · - · - · - · · - ·	V/UNI: 36ACQI		Invoice No.	16420	·	of 1 : 15-03-20	
Villa Orchic					Invoice No.				
Behind Jana	apriya, Kowkur, Hyderaba	ad			PO No.	15-03-2021			
					PO No.	75410			
						08-03-20	21		
O COMPTA T	<b>-</b>				Req ID Req Date	64464			
GSTIN:	STIN: 36AANFG4817C1ZH					06-03-20	21		
	Description of C		7783748		Loc Req No	63660			
1 6601 - 1	Paints - Wall Care Putti -	201 1	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST	CGST	SGST	Total Taxable	Amount	705400	1 000 000	2000 1927 August		
	119.07	119.07	Total Invoice A			1,323.00		238,14	
	ne Thousand Five Hu		Total Hivoice A	Janount			1,561.14		

for Summit Sales LLP

Authorised Agnatory

Subject to Hyderabad Jurisdiction