

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/3/21</u>		Prepared by: <u>NEHA</u>	
PO/WO no. <u>74330</u>		PO / WO Date. <u>2/2/21</u>	
Supplier Name <u>SSUP</u>		PO/WO amount <u>7603/-</u>	
Firm/Company <u>VOC UP</u>		Project <u>VOC</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16504</u>	<u>19/3/21</u>	<u>7603.2/-</u>
2			<u>1</u>
3			
Amount A – Bills total(Excluding Transport & Hamali Charges): <u>7603.2/-</u>			
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>3529</u>	<u>13/2/2021</u>	<u>88716</u>
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: <u>7603/-</u>			
Amount F – Difference (A – E): GST-18% <u>7603/-</u>			
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. <u>1/-</u> ☒ No	
Payment – due date		<u>31/3/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>25 MAR 2021</u>
Date	<u>25/3/21</u>	<u>SSB</u>	

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

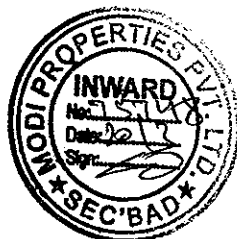
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.	16504		
Villa Orchids LLP				Invoice Date.	19-03-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	74330		
GSTIN : 36AANFG4817C1ZH				PO Date.	02-02-2021		
				Req ID	63159		
				Req Date	18-01-2021		
				Loc Req No	63638		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	30	198.00	5,940.00	28	1,663.20
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IGST				CGST		SGST	
				831.60		831.60	
Total Taxable Amount				5,940.00		1,663.20	
Total Invoice Amount				7,603.20			

Rupees : Seven Thousand Six Hundred Three and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids LLP

DC No. : 3529

Date : 13/02/2021

Vehicle No. :

P.O. / W.O. No. : 70330

P.O. / W.O. Date : 02/02/21

Sl. No.	PARTICULARS	Quantity
1	PPC Cement 50 kgs	30 Bags
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18		
19		
20		30 Bags

GSTIN : 36AANFGU81TC124

Received the above materials in good condition.

Received by : Kishan

Stamp M/KISHAN

Date : 13/2/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-02-2021 10:36:03 AM

Origina



74330

29.01.21 12:34:13

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

040-66335551

9618244433

Doc No 74330 63638

Doc Date 02-02-2021

Quote No NIL

Quote Date 02-02-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	30.00	198.00	0.00	28.00	7,603.20

Total Order Value . . . 7,603.20

Rupees : Seven Thousand Six Hundred Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of PARASAKHTI brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Villa Orchids
kowkur, Alwal
Phone.

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for rewatering use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect from SOVLLP.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids Lp

DC No. : 3529

Date : 13/02/2021

Site:

Vehicle No. : AP24AA478

P.O. / W.O. No. : 74330

P.O. / W.O. Date : 02/02/21

Sl. No.	PARTICULARS	Quantity
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Requisition Form - Cement, Recron, Plasticizer							
Company	VOC LLP		Site & Phase	VOC			
Req. no.	63638		Req. Date	18-01-2020			
Material required before	20-01-2020		ID no.	63159			
Prepared by:	A Suresh		Approved by (sign):				
Flat / Block no:	Customer complaints given villa's rewaterproofing purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	30.0	-	30.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets		-	-		
4	Plasticizer	Its		-	-		
APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT							
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						
Note : This Amount debited from KSR Builder							