

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 75426		PO / WO Date. 9/3/21	
Supplier Name SSKLP		PO/WO amount 4205.52/-	
Firm/Company VOC KLP		Project VOC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16488	18/3/21	1660.26/-
2	16428	15/3/21	2545.26/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4205.52/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14120	18/3/21	90276
2.	14066	15/3/21	90165
3.			
			DC matches MRN ☒ Yes ☐ No
			☒ Yes ☐ No
			☐ 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:			4205.52/-
Amount E – PO / WO value:			4205.52/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☐ No	
Payment – due date		31/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	25/3/21	25/3	

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

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

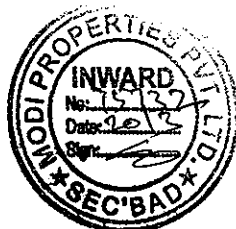
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16488		
Villa Orchids LLP				Invoice Date.	18-03-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	75426		
GSTIN : 36AANFG4817C1ZH				PO Date.	09-03-2021		
				Req ID	64497		
				Req Date	09-03-2021		
				Loc Req No	63662		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
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14							
15							
IGST				CGST		SGST	
				126.63		126.63	
Total Taxable Amount				1,407.00		253.26	
Total Invoice Amount				1,660.26			

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

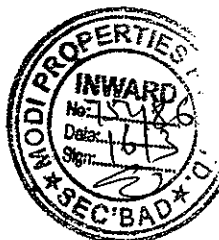
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details				Invoice No.		16428	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-03-2021	
				PO No.		75426	
				PO Date.		09-03-2021	
				Req ID		64497	
				Req Date		09-03-2021	
				Loc Req No		63662	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	42	37.00	1,554.00	18	279.72
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	3	201.00	603.00	18	108.54
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IGST		CGST	SGST	Total Taxable Amount		2,157.00	388.26
		194.13	194.13	Total Invoice Amount		2,545.26	

Rupees : Two Thousand Five Hundred Fourty Five and Paise Twenty Six Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-03-2021 2:02:24 PM



75426

04.03.21 12:26:58

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	75426	63662
Doc Date	09-03-2021	
Quote No	Nil	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4793 - Electrical - other - Modular Switch - 6 A - nos	42.00	37.00	0.00	18.00	1,833.72
2 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	3.00	201.00	0.00	18.00	711.54
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
Total Order Value . . .					4,205.52

Rupees : Four Thousand Two Hundred Five and Paise Fifty Two 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. .**Penalty 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.284,257,96 DB box inside power supply purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

part Bill Received @

16488 - 18/3/21 - 1660/-

Bal Amt 2545/-

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

Summit Sales LLP

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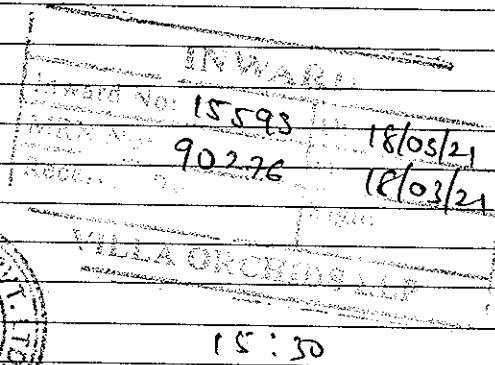
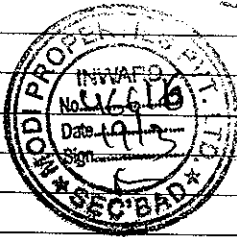
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14120
Villa Orchids LLP		DC Date.	18-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	75426
		PO Date.	09-03-2021
		Req ID	64497
GSTIN : 36AANFG4817C1ZH		Req Date	09-03-2021
		Loc Req No	63662
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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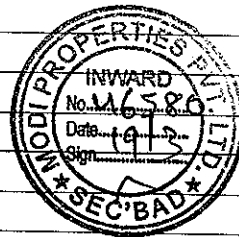
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details		DC No.	14066
Villa Orchids LLP		DC Date.	15-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	75426
		PO Date.	09-03-2021
		Req ID	64497
		Req Date	09-03-2021
		Loc Req No	63662
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	42
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	3
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INWARD	
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MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

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