

Advice for approval for credit to supplier

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.		16524	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-03-2021	
				PO No.		75641	
				PO Date.		17-03-2021	
				Req ID		64713	
				Req Date		16-03-2021	
				Loc Req No		63664	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
2	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
3	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
	Handwash						
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00
	Small						
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	66.00	396.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,839.00		238.14	
Total Invoice Amount				2,077.14			
Rupees : Two Thousand Seventy Seven and Paise Fourteen Only.							

Rupees : Two Thousand Seventy Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 75641 63664

Doc Date 17-03-2021

Quote No Nil

Quote Date 17-03-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colln - 500ml - nos	6.00	84.00	0.00	18.00	594.72
2 4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
3 4022 - Consumables - Dettol - NA - nos Handwash	6.00	84.00	0.00	18.00	594.72
4 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
5 4080 - Consumables - Bombay Brooms - Other - Nos Small	12.00	10.00	0.00	0.00	120.00
6 4003 - Consumables - Bombay Broom - Big - nos	6.00	66.00	0.00	0.00	396.00
Total Order Value . . .					2,671.86

Rupees : Two Thousand Six Hundred Seventy One and Paise Eighty 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 Working Day.

Delivery Location Villa Orchids
 kowkur, Alwal
 Phone. .

Penalty 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

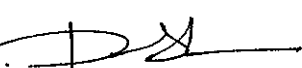
Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact : -

part BSH Received @

16524 - 19/3/21 - 20771 -

Bal Amt - 594/-

9/6 - 25/3/21

Requisition Form

Company Name:		VOC LLP		Date:		16-03-2021	
Site & Phase:		VOC		Time:		15:00	
Supplier:		SSLIP		Req. No.		63664	
Material required before :		18-02-2021		ID No.		64713	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Colin	250 ml	06	Nos			
2	Acid	1 liter	15	Nos			
3	Dettol hand wash	250 ml	06	Nos			
4	Lizol floor cleaner	250 ml	06	Nos			
6	Bombay brooms	Small	01	Dozen			
5	Bombay brooms	Big	06	nos			
Remarks: for after taken possession villa's cleaning&office cleaning purpose							
Prepared by		K.SNEHA		Approved by			
Sign.& Date		16-02-2021		Sign& Date		16-02-2021	

Summit Sales LLP

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

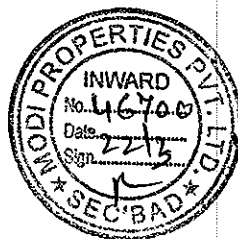
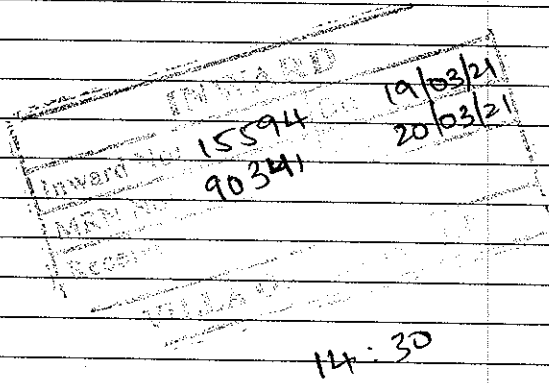
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14150
Villa Orchids LLP		DC Date.	19-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	75641
		PO Date.	17-03-2021
		Req ID	64713
		Req Date	16-03-2021
		Loc Req No	63664
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4000 - Consumables - Acid - NA - ltrs	2806	15
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6
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for Summit Sales LLP

Authorised signatory

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