PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76254	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	2864/82
Firm/Company	VOCLLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16927	15/4/21	2864/82
2			–
3			–
4			–
Amount A – Bills total(Excluding Transport & Hamali Charges):			2864/82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14524	15/4/21	91220	☑ ~~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:	2864/82
Amount E – PO / WO value:	2864/82
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18.4..21	18/4					

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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	16927
Invoice Date.	15-04-2021
PO No.	76254
PO Date.	08-04-2021
Req ID	65256
Req Date	07-04-2021
Loc Req No	63677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2	6602 - Paints - Wall Care Putti - NA - kgs 30Kg	3214	2	661.50	1,323.00	18	238.14
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,341.50	523.32
	261.66	261.66	Total Invoice Amount	2,864.82	

Rupees : Two Thousand Eight Hundred Sixty Four and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 76596
Date 16/4
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-04-2021 16:17:14

76254
30.03.21 4:59:15

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**	76254	63677
	Doc Date	08-04-2021	
	Quote No	Nil	
	Quote Date	08-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
2	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
				Total Order Value . . .		**2,864.82**

Rupees : Two Thousand Eight Hundred Sixty Four and Paise Eighty Two 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. .
Penality 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 wpurpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 09/04/2021

Contact - -

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

Name : ____________________

Date : __/__/__

Requisition Form

Company Name:	VOC LLP	Date:	07-04-2021
Site & Phase:	VOC	Time:	11:26
Supplier:	SSLLP	Req. No.	63677
Material required before :	**09-04-2021**	ID No.	65256

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25kg	02	Nos		
2	Birla wall care putty	25kg	02	Nos		
	76254					

Remarks: for window gaps filling&plumbing points joints purpose

09 APR 2021

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	07-04-2021	Sign& Date	07-04-2021

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		
Villa Orchids LLP	DC No.	14524
Behind Janapriya, Kowkur, Hyderabad	DC Date.	15-04-2021
	PO No.	76254
	PO Date.	08-04-2021
	Req ID	65256
GSTIN : 36AANFG4817C1ZH	Req Date	07-04-2021
	Loc Req No	63677

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	2
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20	INWARD		
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22	Inward No: 1007 Dt: 16/04/21		
23	MRN No: 91220 Dt: 16/04/21		
24	Received By Sign:		
25			
26	VILLA ORCHIDS LLP		
27			
28	17:40		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4175
Date: 17/4
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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PO No.	76254
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Loc Req No	63677

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14		17:40					
15							

INWARD
Inward No: 1007 Dt: 16/04/21
MRN No: 91220 Dt: 16/04/21
Received By
VILLA ORCHIDS

IGST	CGST	SGST			
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