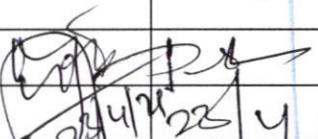


PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	23/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76445	PO / WO Date.	17/04/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,194/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	17014	19/04/2021	Rs. 1,194/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,194/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14572	19/04/2021	91310	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,194/- ✓				
Amount E – PO / WO value:			Rs. 1,194/-				
Amount F – Difference (A – E):			-				
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		24/04/2021					
Remarks: <u>Incentive - Rs. 20/-</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				23 APR 2021			
Date	24/4/2021			MINISH PARIKH			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 19-04-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		17014			
				Invoice Date.		19-04-2021			
				PO No.		76445			
				PO Date.		17-04-2021			
				Req ID		65423			
				Req Date		17-04-2021			
				Loc Req No		63680			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts White			3214	16	46.00	736.00	18	132.48
2	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory			3214	6	46.00	276.00	18	49.68
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,012.00	182.16
		91.08		91.08		Total Invoice Amount		1,194.16	
Rupees : One Thousand One Hundred Ninty Four and Paise Sixteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



glo
Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-04-2021 2:53:45 PM



76445

16.04.21 1:10:44

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	76445	63680
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	17-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White	16.00	46.00	0.00	18.00	868.48
2 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	6.00	46.00	0.00	18.00	325.68
Total Order Value . . .					1,194.16

Rupees : One Thousand One Hundred Ninety Four and Paise Sixteen 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 tiles grouting 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 : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		16-04-2021	
Site & Phase:		VOC		Time:		17:09	
Supplier:		SSLLP		Req. No.		63680	
Material required before :		18-04-2021		ID No.		65423	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tile grout(white)	200 gms	16	Nos			
2	Tile grout(Ivory)	200 gms	06	Nos			
Remarks: for tiles grouting purpose							
Prepared by		K.SNEHA		Approved by		A.Suresh	
Sign.& Date		16-04-2021		Sign& Date		16-04-2021	

DELIVERY CHALLAN

Summit Sales LLP

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

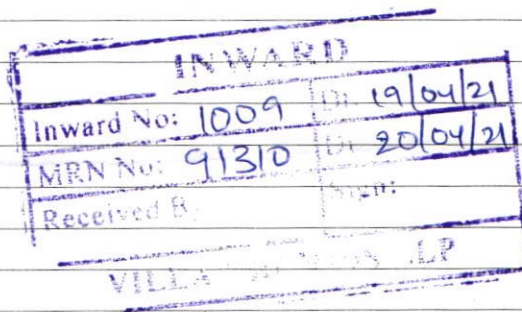
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details		DC No.	14572
Villa Orchids LLP		DC Date.	19-04-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	76445
		PO Date.	17-04-2021
		Req ID	65423
		Req Date	17-04-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63680
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	16
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
3			
4			
5			
6			
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17:00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17014	
Villa Orchids LLP				Invoice Date.		19-04-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		76445	
				PO Date.		17-04-2021	
				Req ID		65423	
				Req Date		17-04-2021	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63680	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	16	46.00	736.00	18	132.48
	White						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	Ivory						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				91.08		91.08	
Total Taxable Amount				1,012.00		182.16	
Total Invoice Amount						1,194.16	
Rupees : One Thousand One Hundred Ninty Four and Paise Sixteen Only.							

INWARD

Inward No: 1009 Dt: 19/04/21

MRN No: 91310 Dt: 20/04/21

Received By: _____

VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

9/10

Authorised signatory