PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/5/21	Prepared by:	MOUNIKA
PO/WO no.	76825	PO / WO Date.	29/4/21
Supplier Name	SSLLP	PO/WO amount	
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17175	30/4	4106.40/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4106.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14710	30/4	91538	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4106.40/-
Amount E – PO / WO value:	4106.40/-
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	15/5/21

Remarks: Incentive H 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	PS					
Date	8/5/21	8/5/21					

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

(E) 30/4

#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	Invoice No.	17175
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-04-2021
	PO No.	76825
	PO Date.	29-04-2021
	Req ID	65793
GSTIN : 36AANFG4817C1ZH	Req Date	29-04-2021
	Loc Req No	63686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	2200.00	2,200.00	18	396.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	1280.00	1,280.00	18	230.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,480.00		626.40
	313.20	313.20	Total Invoice Amount	4,106.40		

Rupees : Four Thousand One Hundred Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SECBAD

80094

31/5

Purchase Order

 29-04-2021 3:21:58 PM

76825
06.05.21 4:35:36

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	**Doc No**	76825	63686
	Doc Date	29-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos	1.00	2,200.00	0.00	18.00	2,596.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	1,280.00	0.00	18.00	1,510.40
					Total Order Value . . .	**4,106.40**

Rupees : Four Thousand One Hundred Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 V.no.240 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	29-04-2021
Site & Phase :	VOC	Time:	16.50
Supplier		Req. No.	63686
Material required before date:	30-04-2021	ID No.	65793

No	Description	Size	Quantity	Units	Inward No	Date
1	Wash basin white color	std	01	No		
2	2 in one tap	std	01	No		
3	76825					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villa no 240 purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-04-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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	DC No.	14710
Villa Orchids LLP	DC Date.	30-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76825
	PO Date.	29-04-2021
	Req ID	65793
	Req Date	29-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63686

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
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INWARD
Dt: 30/04/21
Inward No: 1019
MRN No: 91538
Sign:
Received By
VILLA ORCHIDS LLP
17:05

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71481
Date 3/5

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

Customer Details	Invoice No.	17175
Villa Orchids LLP	Invoice Date.	30-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76825
	PO Date.	29-04-2021
	Req ID	65793
GSTIN : 36AANFG4817C1ZH	Req Date	29-04-2021
	Loc Req No	63686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 1019 Dt: 30/04/21
MRN No:
Received By
Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	3,480.00	626.40
	313.20	313.20	Total Invoice Amount	4,106.40	

Rupees : Four Thousand One Hundred Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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