

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-6-21		Prepared by: Amr	
PO/WO no. 77360		PO / WO Date. 02-06-21	
Supplier Name SSIIP		PO/WO amount 2,850.78/-	
Firm/Company VOC LLP		Project VOC LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17610	10-06-21	2,850.78/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,850.78/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15075	10-06-21	92649 ☒ 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:			2,850.78/-
Amount E - PO / WO value:			2,850.78/-
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		21-6-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]	[Signature]	
Date	15/6/21	15/6	

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

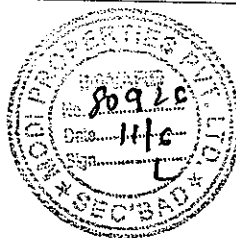
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2021

Customer Details				Invoice No.		17610	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2021	
				PO No.		77360	
				PO Date.		02-06-2021	
				Req ID		66350	
				Req Date		01-06-2021	
				Loc Req No		63694	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	15.75	94.50	0	0.00
2	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	66.15	396.90	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.80	403.20	5	20.16
6	4057 - Consumables - Sponges - NA - nos	3921	24	9.00	216.00	18	38.88
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
8	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,553.60	297.18
		148.59	148.59	Total Invoice Amount		2,850.78	
Rupees : Two Thousand Eight Hundred Fifty and Paise Seventy Eight Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

03-06-2021 12:12:05 PM



77360

06 05.21 4.35:40

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	77360	63694
Doc Date	02-06-2021	
Quote No	Nil	
Quote Date	01-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	6.00	15.75	0.00	0.00	94.50
2 4014 - Consumables - Colin - 500ml - nos	6.00	84.00	0.00	18.00	594.72
3 4003 - Consumables - Bombay Broom - Big - nos	6.00	66.15	0.00	0.00	396.90
4 4080 - Consumables - Bombay Brooms - Other - Nos	12.00	10.00	0.00	0.00	120.00
5 4008 - Consumables - Cleaning Cloth - other - nos	24.00	16.80	0.00	5.00	423.36
6 4057 - Consumables - Sponges - NA - nos	24.00	9.00	0.00	18.00	254.88
7 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
8 4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70

Rupees : Two Thousand Eight Hundred Fifty and Paise Seventy Eight Only. **Total Order Value . . . 2,850.78**

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 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 Nil

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

03-06-2021 12:12:05 PM

Original / Office Copy / Purchase Div.Copy

Measurement Nil
Security Nil
Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :


04/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Company Name:		VOC LLP		Requisition Form			
Site & Phase:		VOC		Date:		01-06-2021	
Supplier:		SSLLP		Time:		17:09	
Material required before :		03-06-2021		Req. No.		63694	
No		Description		Size		ID No.	
1	Colin	250 ml	06	Nos	Inward No	Date	
2	Acid	1 liter	15	Nos			
4	Lizol floor cleaner	250 ml	06	Nos			
5	Coconut brooms	Big	06	Nos			
6	Bombay brooms	Big	06	Nos			
7	Bombay brooms	Small	01	Dozen			
8	Cleaning cloths	Std	02	Dozens			
9	Sponges	Std	02	Dozens			
APPROVED 03 JUN 2021 MINISH PARIKH CHIEF ENGINEER							
Remarks: for after taken possession villa's cleaning & office cleaning purpose							
Prepared by		K.SNEHA		Approved by		A.Suresh	
Sign.& Date		01-06-2021		Sign& Date		01-06-2021	

03 JUN 2021

MINISH PAPER

Summit Sales LLP

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

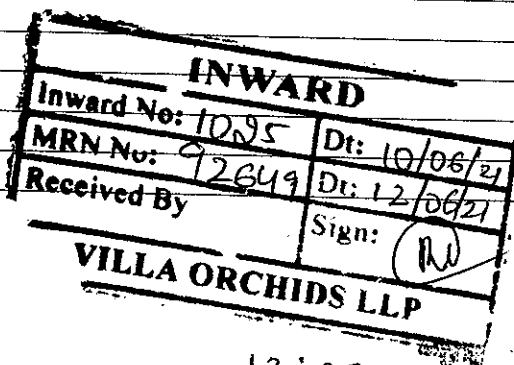
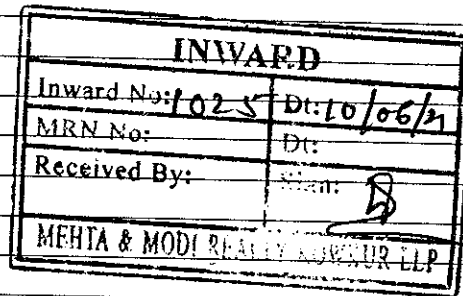
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2021

Customer Details		DC No.	15075
Villa Orchids LLP		DC Date.	10-06-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	77360
		PO Date.	02-06-2021
		Req ID	66350
GSTIN : 36AANFG4817C1ZH		Req Date	01-06-2021
		Loc Req No	63694
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	6
2	4014 - Consumables - Colin - 500ml - nos	3402	6
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
6	4057 - Consumables - Sponges - NA - nos	3921	24
7	4039 - Consumables - Lisot Cleaning Liquid - NA - ltrs	3808	6
8	4000 - Consumables - Acid - NA - ltrs	2806	15
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for Summit Sales LLP

K. V. Ven.
Authorised signatory

Subject to Hyderabad Jurisdiction

12:27



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

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15							
Total Taxable Amount					2,553.60		297.18
Total Invoice Amount					2,850.78		

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