PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/21	Prepared by:	S. SHARVANI
PO/WO no.	76863	PO / WO Date.	08/05/2021
Supplier Name	SSLLP	PO/WO amount	21865
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17216	04/05/21	21865
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21865

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14748	04/5/21	91778	☑ 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:	21865
Amount E – PO / WO value:	21865
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	28/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date 23/6			23 JUN 2021				

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	17216
Invoice Date.	04-05-2021
PO No.	76863
PO Date.	03-05-2021
Req ID	65829
Req Date	30-04-2021
Loc Req No	63689

	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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13							
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15							

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. S'BAD INWARD No. 80262 4-5

Authorised signatory

Purchase Order

 03-05-2021 11:21:48

Or 76863
06.05.21 4:35.37

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	76863	63689
Doc Date	03-05-2021	
Quote No	Nil	
Quote Date	03-05-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30Kg*	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 /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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 items not confirming to qty & specs. Breakage in your account. Above order for Windoe gaps fillings & Plumbing points Joints purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

1225

Requisition Form

Company Name:	VOC LLP	Date:	30-04-2021
Site & Phase:	VOC	Time:	12:41
Supplier:	SSLLP	Req. No.	63689
Material required before :	**03-05-2021**	ID No.	65829

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25kg	02	Nos		
2	Birla wall care putty	25kg	02	Nos		
	76863					

Remarks: for window gaps filling&plumbing points joints purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	30-04-2021	Sign& Date	30-04-2021

APPROVED
01 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14748
Behind Janapriya, Kowkur, Hyderabad	DC Date.	04-05-2021
	PO No.	76863
	PO Date.	03-05-2021
	Req ID	65829
GSTIN : 36AANFG4817C1ZH	Req Date	30-04-2021
	Loc Req No	63689

	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
3			
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INWARD

Inward No: 1020	Dt: 04/05/21
MRN No: 91778	Dt: 05/05/21
Received By	Sign:

VILLA ORCHIDS LLP

16:45

MODI PROPERTIES PVT. LTD. SEC'BAD

Inward No. 71570 Date 6/5 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

TRANSIT COPY

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	17216
Invoice Date.	04-05-2021
PO No.	76863
PO Date.	03-05-2021
Req ID	65829
Req Date	30-04-2021
Loc Req No	63689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 1020 Dt: 04/05/21
MRN No: 91778 Dt: 05/05/21
Received By Sign: R
VILLA ORCHIDS LLP

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction