J/C

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/21	Prepared by:	Monish
PO/WO no.	78024	PO / WO Date.	25/6/21
Supplier Name	SSLLP	PO/WO amount	11929.60/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18126	6/7	5964.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5964.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3694	3/7	93475	☑ 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:	5964.80/-
Amount E – PO / WO value:	11929.60/-
Amount F – Difference (A – E): GST-18%	5964.80/-

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	12/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monish		APPROVED 06 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/21						

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. 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

OFFICE COPY

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	Invoice No.	18126
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	06-07-2021
	PO No.	78024
	PO Date.	25-06-2021
	Req ID	66912
GSTIN : 36AANFG4817C1ZH	Req Date	23-06-2021
	Loc Req No	63699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	233.00	4,660.00	28	1,304.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,660.00	1,304.80
	652.40	652.40	Total Invoice Amount	5,964.80	

Rupees : Five Thousand Nine Hundred Sixty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 82002 Date: 6/7 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

   25-06-2021 9:48:31 AM

C 78024
24.06.21 12:03:57

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	**Doc No**	78024	63699
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	25-06-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	40.00	233.00	0.00	28.00	11,929.60
		Total Order Value . . .			**11,929.60**

Rupees : Eleven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for villa no 11,12 compound wall plastering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

part Bill Received
Bill NO- 18126 Dt: 6/7
Bill Amount - ~~1304.80~~ 5964.80/-
Bal Amt - 5964.80/-

For *Villa Orchids LLP*
Authorised Signatory

Name : 25/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Cement, Recron, Plasticizer							
Company	VOC LLP		Site & Phase		VOC		
Req. no.	63699		Req. Date		22-06-2021		
Material required before	25-06-2020		ID no.		66912		
Prepared by:	A Suresh		Approved by (sign):				
Flat / Block no:	villa no 11,12 compound wall plastering purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	40.0	-	40.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size			PO 78024			
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Bill 18126 6/7

M/s Villa Orchids LLP (Kowkur)

Site:

DC No. 3694

Date : 3/7/21

Vehicle No. : AS10UB 3123

P.O. / W.O. No. : 78020

P.O. / W.O. Date : 25/6/21

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs.	20 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 = Bags

INWARD
Inward No: 1031 Dt: 03/07/21
MRN No: 93475 Dt: 03/07/21
Received By: Sign:
VILLA ORCHIDS LLP

12:33

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date 3/7/21

72473
6/7

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchards llp (Kowkur)

Site:

DC No.	3694
Date	3/7/21
Vehicle No.	: TS10UB312
P.O. / W.O. No. :	78024
P.O. / W.O. Date :	25/6/21

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kgs.	
2		20 Bags
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

20 = Bags

Received the above materials in good condition.

Received by : Somesh

Stamp: S

Date : 3/7/21

For **SUMMIT SALES LLP**

Meenakshi

Authorised Signatory