

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/7/21		Prepared by: MOUNIKA	
PO/WO no. 78024		PO / WO Date. 25/6/21	
Supplier Name SS Lhp		PO/WO amount 11929.60/-	
Firm/Company VOL Lhp		Project VOL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18447	23/7/21	5964.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5964.80/-
Sl. No.	DC No	DC Date	MRN No.
1.	3757	20/7/21	93475
2.			
3.			
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		26/7/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/7/21		

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

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

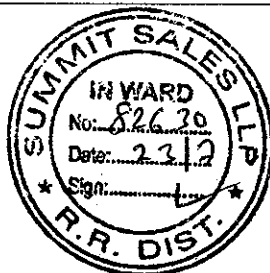
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		18447	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2021	
				PO No.		78024	
				PO Date.		25-06-2021	
				Req ID		66912	
				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



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-06-2021 9:48:31 AM



78024

24.06.21 12:03:57

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
040-66335551
9618244433

Doc No	78024	63699
Doc Date	25-06-2021	
Quote No	NIL	
Quote Date	25-06-2021	
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.

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

APPROVED
23 JUN 2021
MANAGER

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 Orchids LLP

DC No.

3757

Date

20/2/21

Vehicle No.

TS10UB3123

Site:

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

78024

P.O. / W.O. Date :

25/5/21

Sl.
No.

PARTICULARS

Quantity

1

Cement PPC 50 kg

20 Bags

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 1039

Dt. 20/02/21

MRN No: 93475

Dt. 03/07/21

Received By

Sign: (P)

VILLA ORCHIDS LLP

15 30

GSTIN :

Received the above materials in good condition.

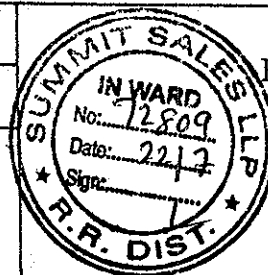
Received by

Somashekhar

Stamp:

Date :

20/2/21



For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Ulla oschids lpDC No. 3757Date 20/5/21

Site:

Vehicle No. : 1510UB3123P.O. / W.O. No. : 78024P.O. / W.O. Date: 25/5/21

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

GSTIN :

Received the above materials in good condition.

Received by: SomeshStamp: Date: 20/5/21

For SUMMIT SALES LLP

Authorised Signatory