

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) 16

Date: 19/8/21		Prepared by: MOUNIKA	
PO/WO no. 78869		PO / WO Date. 21/7/21	
Supplier Name SSILP		PO/WO amount 2983.32/-	
Firm/Company VOC LRP		Project VOC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18830	14/8/21	792.82/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			792.82/-
Sl. No.	DC No	DC Date	MRN No.
1.	16094	14/8	95287
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:			792.82/-
Amount E – PO / WO value:			2983.32/-
Amount F – Difference (A – E): GST-18%			2190.50/-
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		23/8/21	
Remarks: Final Bills			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		
Date	19/8/21		

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/-

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 : 14-08-2021

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	18830
Invoice Date.	14-08-2021
PO No.	78869
PO Date.	21-07-2021
Req ID	67737
Req Date	21-07-2021
Loc Req No	63704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	88.00	352.00	18	63.36
2	4000 - Consumables - Acid - NA - ltrs	2806	7	21.00	147.00	18	26.46
3	4003 - Consumables - Bombay Broom - Big - nos	9603	3	68.00	204.00	0	0.00
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14							
15							
IGST				CGST		SGST	
				44.91		44.91	
Total Taxable Amount				703.00		89.82	
Total Invoice Amount				792.82			

Rupees : Seven Hundred Ninty Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 14-08-2021

Customer Details		DC No.	16094
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	14-08-2021
		PO No.	78869
		PO Date.	21-07-2021
		Req ID	67737
		Req Date	21-07-2021
		Loc Req No	63704
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	4
2	4000 - Consumables - Acid - NA - ltrs	2806	7
3	4003 - Consumables - Bombay Broom - Big - nos	9603	3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-07-2021 15:39:24

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78869

16.07.21 4:16:36

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

78869

63704

Doc Date

21-07-2021

Quote No

Nil

Quote Date

20-05-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items..

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
2 4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
4 4009 - Consumables - Coconut Broom - other - nos	6.00	15.75	0.00	0.00	94.50
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
6 4003 - Consumables - Bombay Broom - Big - nos	6.00	68.00	0.00	0.00	408.00
7 4040 - Consumables - Mopping Cloth - NA - nos White	12.00	16.80	0.00	5.00	211.68
8 4057 - Consumables - Sponges - NA - nos	12.00	9.00	0.00	18.00	127.44
Total Order Value . . .					2,983.32

Rupees : Two Thousand Nine Hundred Eighty Three and Paise Thirty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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** NA**Measurement** NAFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

part Bill Received @
 Bill - 18544 dt: 28/7/21
 Bill Amt - 2190.50/-
 Bal - 792.82/-

22/7/21

Purchase Order

Page(s) 2 Of 2

21-07-2021 15:39:24

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

1996

Requisition Form

Company Name:	VOC LLP	Date:	21-07-2021
Site & Phase:	VOC	Time:	10:56
Supplier:	SSLLP	Req. No.	63704
Material required before :	23-07-2021	ID No.	67737

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	250 ml	06	Nos		
2	Acid	1 liter	15	Nos		
4	Lizol floor cleaner	250 ml	06	Nos		
5	Coconut brooms	Big	06	Nos		
6	Harpic	250 ml	06	Nos		
7	Bombay brooms	Big	06	Nos		
8	Cleaning cloths	Std	02	Dozens		
9	Sponges	Std	01	Dozens		

Remarks: for after taken possession villa's cleaning&office cleaning purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	21-07-2021	Sign& Date	21-07-2021

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

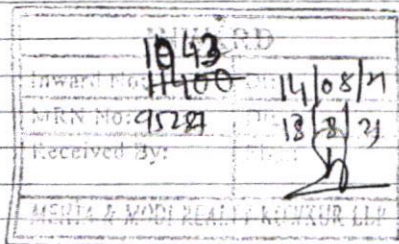
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details		DC No.	16094
Villa Orchids LLP		DC Date.	14-08-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	78869
		PO Date.	21-07-2021
		Req ID	67737
		Req Date	21-07-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63704
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15:23

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

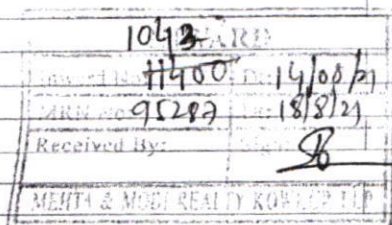
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 18830
 Invoice Date. 14-08-2021
 PO No. 78869
 PO Date. 21-07-2021
 Req ID 67737
 Req Date 21-07-2021
 Loc Req No 63704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	703.00	89.82
	44.91	44.91	Total Invoice Amount	792.82	

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