PURCHASE DIVISION
Advice for approval for credit to supplier (e) (M)

Date:	7/12/2021	Prepared by:	Saikiran
PO/WO no.	83090	PO / WO Date.	29/11/2021
Supplier Name	SSLLP	PO/WO amount	2,937.60
Firm/Company	VOC.LLP	Project	VOC

Sl. No.	Bill No.	Bill Date	Bill amount
1	20776	4/12/2021	2,937.60
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 2,937.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17798	4/12/21	100243	☑ 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:	2,937.60
Amount E – PO / WO value:	2,937.60
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	13/12/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saiki	[signature]					
Date	7/12/21	7/12					

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 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH PAN AWQER2341A

Invoice No.	20776
Invoice Date.	04-12-2021
PO No.	83090
PO Date.	29-11-2021
Req ID	71581
Req Date	29-11-2021
Loc Req No	63807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2520.00	2,520.00	18	453.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,520.00		453.60
	226.80	226.80	Total Invoice Amount	2,973.60		

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

SUMMIT SALES LLP INWARD No: 87838 Date: 4/12 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 02-12-2021 12:47:11 PM

Purchase Order

83090
25.11.21 3:42:03

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**	83090	63807
	Doc Date	29-11-2021	
	Quote No	NIL	
	Quote Date	27-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	1.00	2,520.00	0.00	18.00	2,973.60
					Total Order Value . . .	**2,973.60**

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming to quality and specifications. Above order for villa no 76 damaged tank replacing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : ________________

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

Name : ________________

Date : __/__/____

1129

Requisition Form

Company Name:	VOC -LLP	Date:	27-11-2021
Site & Phase :	VOC	Time:	16:31
Supplier		Req. No.	63807
Material required before date:	29-11-2021	ID No.	71581

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex water tank	500 liters	01	Nos		
2						
3						
4						
5						
6	83090.					
7						
8						
9						
10						
11						

Remarks: - For villa no 76 damaged tank replacing purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	27-11-2021	Sign. & Date	27-11-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
29 NOV 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.	17798
Behind Janapriya, Kowkur, Hyderabad	DC Date.	04-12-2021
	PO No.	83090
	PO Date.	29-11-2021
	Req ID	71581
GSTIN : 36AANFG4817C1ZH	Req Date	29-11-2021
	Loc Req No	63807

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

INWARD
Inward No: 1051 Dt: 04/12/21
MRN No: 100243 Dt: 06/12/21
Received By
Snehal
VILLA ORCHIDS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 75856
Date: 7/12
Sign:
R.R. DIST.

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

pplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH PAN AWQER2341A

Invoice No.	20776
Invoice Date.	04-12-2021
PO No.	83090
PO Date.	29-11-2021
Req ID	71581
Req Date	29-11-2021
Loc Req No	63807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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8							
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11							
12							
13							
14							
15							

INWARD

Inward No: 1051 Dt: 04/12/21

MRN No: 100243 Dt: 06/12/21

Received B

IGST	CGST	SGST				
	226.80	226.80	Total Taxable Amount	2,520.00		453.60
			Total Invoice Amount	2,973.60		

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction