

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date: 7/12/2021		Prepared by: Sajkiran	
PO/WO no. 83090		PO / WO Date. 29/11/2021	
Supplier Name S S L P		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.
1.	1A798	4/12/21	100243
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:			
Amount E - PO / WO value: 2,937.60			
Amount F - Difference (A - E): GST-18% 2,937.60			
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 / WTO		☒ 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
Signature	<i>[Signature]</i>	<i>[Signature]</i>					
Date	7/12/21	7/12/21					

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 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. 100/-. 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

1 of 1 :

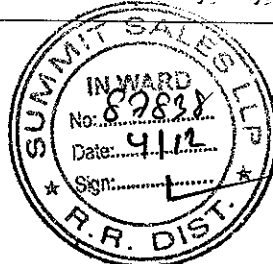
Customer Details				Invoice No.			
Villa Orchids LLP				20776			
Behind Janapriya, Kowkur, Hyderabad				Invoice Date. 04-12-2021			
				PO No. 83090			
				PO Date. 29-11-2021			
				Req ID 71581			
				Req Date 29-11-2021			
				Loc Req No 63807			
GSTIN : 36AANFG4817C1ZH				PAN AWQER2341A			
	Description 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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



83090

25.11.21 3:42:03

Page(s) 1 Of 1

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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

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.

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 villa no 76 damaged tank replacing purpose

Completion Date Nil

Measurment Nil

Security Nil

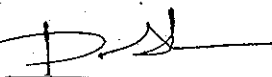
Remarks

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Requisition Form

11/11/21

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						
7						
8						
9						
10						
11						

83090

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
27-11-2021
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

1 of 1 : 04-12-2021

Customer Details		DC No.	17798
Villa Orchids LLP		DC Date.	04-12-2021
Behind Janapriya, Kowkur, Hyderabad		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
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1
2			
3			
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INWARD

Inward No: 1051 Date: 04/12/21

MRN No: 100243 Date: 06/12/21

Received By:

VILLA ORCHIDS

Snelal

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

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Supplier / Customer / Transporter - Copy

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