

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/5/2020		Prepared by:		K. R. Chazulu	
PO/WO no.		65924		PO / WO Date.		18/2/2020	
Supplier Name		SSLLR		PO/WO amount		204,581/-	
Firm/Company		VOC LLC		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11135	9/5/20		8,396/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,396/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9281	9/5/2020	78843	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				204,581/-			
Amount E – PO / WO value:				8,396/-			
Amount F – Difference (A – E):				2,04,581/-			
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				18/5/2020			
Remarks: Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/5/2020	15/5	15/5				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 : 09-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF82044C177

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.	11135
				Invoice Date.	09-05-2020
				PO No.	65924
				PO Date.	18-02-2020
				Req ID	55652
				Req Date	18-02-2020
				Loc Req No	63220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	2371.80	7,115.40	18	1,280.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					7,115.40		1,280.76
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							8,396.17

Rupees : Eight Thousand Three Hundred Ninty Six and Paise Seventeen Only.

for Summit Sales LLP

D. Sowmya
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

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65924

14 02 20 2.49.25

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	65924	63220
Doc Date	18-02-2020	
Quote No	Nil	
Quote Date	18-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	5.00	2,371.80	0.00	18.00	13,993.62
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	25.00	2,047.20	0.00	18.00	60,392.40
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,663.00	0.00	18.00	58,870.20
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	45.00	541.00	0.00	18.00	28,727.10
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	100.00	212.00	0.00	18.00	25,016.00
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	30.00	105.00	0.00	18.00	3,717.00
Total Order Value . . .					204,581.32

Rupees : Two Lakh(s) Four Thousand Five Hundred Eighty One and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
Payment Terms After delivery
Tax Included in the above prices
Delivery Date With in a day
Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233
Penalty For Delay Nil
Transportation Cost Nil
Warranty On cylendrical locks and hinges 1 year mfg warranty
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for V no-42,121-124, 5 villas, purpose.
Completion Date Nil
Measurment Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

part bill received Rs. 1,34,817/-,
Balance has to be receivable

Rs. 69,764/-

Guindy

26/02/20

Part bill received Rs. 24,157+37,211/-
= 61,368/-, Balance has to be
receivable Rs. 8,396/-

Guindy
07/03/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Security	Nil
Remarks	Nil

For **Villa Orchids LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Purchase Order**Draft PO for Approval**

Page(s) 1 Of 2

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Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	65924	63220
Doc Date	18-02-2020	
Quote No	Nil	
Quote Date	18-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Terms and Conditions :-**Specification / Brand** Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** On cylindrical locks and hinges 1 year mfg warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for V no-42,121-124, 5 villas, purpose.**Completion Date** Nil**Measurment** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company	Villa orchids llp			Site & Phase		VOC							
Req. no.	63220			Req. Date		18.02.2020							
Material required before	20.02.2020			ID no.		55652							
Prepared by:	A Suresh			Approved by (sign):									
Flat / Block no:	V.no 42 & 121to 124												
Type B1 1940 Sft Order Value:	5 Villa												
Type B2 1940 Sft 2BHK Order Value:	Villa												
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	panel Door - 38"x 80"	nos		1	-	5	5	-	5	88.2	8.2		
2	panel Door - 32"x 82"	nos		5	-	5	25	-	25	63.7	5.9		
3	panel Door - 26"x 82"	nos		6	-	6	30	-	30	81.5	7.6		
4	panel Door - 26"x 80"	nos		2	-	2	10	15	(5)	22.3	2.1		
6	Mortise Lock	nos		1	-	5	5	-	5	-	-		
7	Cylindrical Locks	nos		9	-	5	45	-	45	-	-		
8	SS Hinges-4" with screws	nos		30	-	5	150	50	100	-	-		
9	Magnetic Door Stopper	nos		6	-	5	30	-	30	-	-		
Total							300	65	235	255.7	23.8		

18/2

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

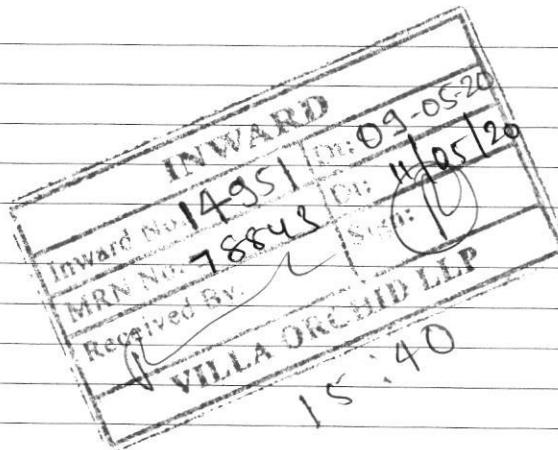
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-05-2020

Customer Details	DC No.	9281
Villa Orchids LLP	DC Date.	09-05-2020
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	Req ID	55652
	Req Date	18-02-2020
	Loc Req No	63220
GSTIN : 36AANFG4817C1ZH		

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for Summit Sales LLP

D. Soumya
 Authorised signatory

Subject to Hyderabad Jurisdiction