PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67237	PO / WO Date.	18/05/20
Supplier Name	SSllP	PO/WO amount	1,04,224.00
Firm/Company	Villa orchids llp	Project	VOCllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11316	22/05/20	1,04,224.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,224.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9432	22/05/20	79203	☑ 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:	1,04,224.00
Amount E – PO / WO value:	1,04,224.00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	~~☐ Approved – within accepta~~ble 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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]	✓			
Date	28/05/20	28/5/20	28/5/2020	APPROVED BY 29 MAY 2020			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11316
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-05-2020
	PO No.	67237
	PO Date.	18-05-2020
	Req ID	56660
GSTIN : 36AANFG4817C1ZH	Req Date	05-05-2020
	Loc Req No	63301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 10 nos		240	294.00	70,560.00	18	12,700.80
2	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 02 nos		8	472.50	3,780.00	18	680.40
3	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 06 nos		36	388.50	13,986.00	18	2,517.48
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PROPERTIES PVT. LTD.
INWARD
No. 65684
Date 23/5/20
Sign.....

IGST	CGST	SGST	Total Taxable Amount	88,326.00	15,898.68
	7,949.34	7,949.34	Total Invoice Amount	104,224.68	

Rupees : One Lakh(s) Four Thousand Two Hundred Twenty Four and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-05-2020 14:04:46

67237
15.05.20 11:58:47

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**	67237	63301
	Doc Date	18-05-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 10 nos*	240.00	294.00	0.00	18.00	83,260.80
2	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - Openable - 02 nos*	8.00	472.50	0.00	18.00	4,460.40
3	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 06 nos*	36.00	388.50	0.00	18.00	16,503.48
	Total Order Value . . .					**104,224.68**

Rupees : One Lakh(s) Four Thousand Two Hundred Twenty Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6 days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 219 & 218.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Al Windows three track										
Company		Villa orchids LLP		Site & Phase		Villa Orchids				
Req. no.		63301		Req. Date		04 May 2020				
Material required before		12 May 2020		ID no.		56660				
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		219&218								
Name of the Supplier : SSLLP										
Type A 1940 Sft 3BHK Order Value:		2	Villa							
Type B 1820Sft 3BHK Order Value:			Villa							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Al Windows Three track 6'x4'	nos	5		5	5	10	-	10	240.0
2	Al Windows Three track 4'x 3'.6"	nos	1		1	1	2	13	(11)	(154.0)
3	venitaleter 3'x2'	nos	3		3	3	6	-	6	36.0
4	ventilater 2'.0"x 2'.0	nos	1		1	1	2		2	8.0
	Total					#REF!	20	13		
	Note : Please issue the work order									

67237

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 Behind Janapriya, Kowkur, Hyderabad	DC No.	9432
	DC Date.	22-05-2020
	PO No.	67237
	PO Date.	18-05-2020
	Req ID	56660
GSTIN : 36AANFG4817C1ZH	Req Date	05-05-2020
	Loc Req No	63301

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft 6x4=18		240
2	2218 - Carpentry - windows - Al.Ventilator - other - sft 2x2=2		8
3	2205 - Carpentry - windows - Al. Openable - other - sft 3x2=6		36
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38395 Date 23/5

Inward 14964 22-05-20 MRN 79206 23/05/20 Received VILLA ORCHID LLP 14:59

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	9431
Behind Janapriya, Kowkur, Hyderabad	DC Date.	22-05-2020
	PO No.	67236
	PO Date.	18-05-2020
	Req ID	56662
GSTIN : 36AANFG4817C1ZH	Req Date	05-05-2020
	Loc Req No	63303

	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al.Ventilator - other - sft 6x4 2x2 = 19		76
2	2205 - Carpentry - windows - Al. Openable - other - sft 3x2 = 27		162
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38396 Date: 23/5

INWARD Inward No 14965 22-05-20 MRN No 79205 23/05/20 Received By VILLA ORCHIDS LLP 14:59

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	9430
Behind Janapriya, Kowkur, Hyderabad	DC Date.	22-05-2020
	PO No.	67234
	PO Date.	18-05-2020
	Req ID	56661
GSTIN : 36AANFG4817C1ZH	Req Date	05-05-2020
	Loc Req No	63302

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft 6x4=8		192
2	2214 - Carpentry - windows - Al. Sliding - other - sft 4x4=4		64
3	2205 - Carpentry - windows - Al. Openable - other - sft 3x2=6		36
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 38397 Date: 23/5 Sign:

INWARD Inward No: 14966 Dt: 22-05-20 MRN No: 79203 Dt: 23/05/20 Received By VILLA ORCHIDS LLP 14:59

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction