

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20		Prepared by:	Mounika			
PO/WO no.	60284		PO / WO Date.	25/07/20			
Supplier Name	SSIIIP		PO/WO amount	1,15,960.00			
Firm/Company	villa orchids np		Project	VOCIIIP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11208	14/05/20	10,969.00				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				10,969.00			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SOV-2556	16/10/19	-	☐ 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:				10,969.00			
Amount E – PO / WO value:				1,15,960.00			
Amount F – Difference (A – E):				2,04,991/-			
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							
Remarks: short received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	28/05/20	2/6					

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

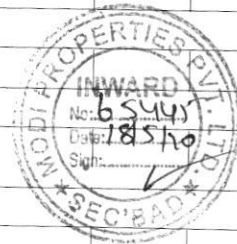
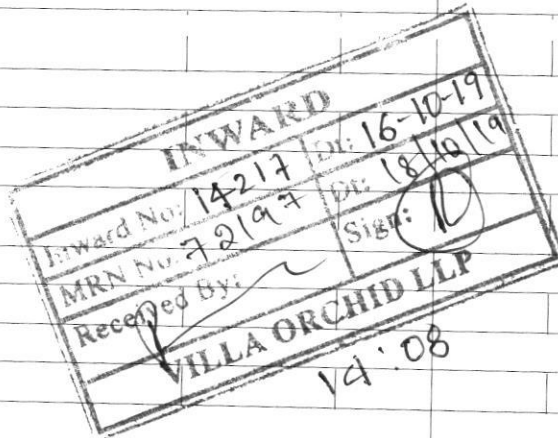
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.	11208		
Villa Orchids LLP				Invoice Date.	14-05-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	60284		
				PO Date.	25-07-2019		
				Reg ID	50523		
				Req Date	24-07-2019		
				Loc Req No	62841		
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 08 nos	7214	112	83.00	9,296.00	18	1,673.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				836.64		836.64	
Total Taxable Amount				9,296.00		1,673.28	
Total Invoice Amount				10,969.28			
Rupees : Ten Thousand Nine Hundred Sixty Nine and Paise Twenty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Villa orchid LLP
(Kandam)

DC No.

2556

Date

16/10/19

Vehicle No.

15104A0143

P.O. / W.O. No.

60284

P.O. / W.O. Date

05/7/19

Sl.
No.

PARTICULARS

Quantity

1

M.S. Grille 11' x 3' 6" = 08 (nos)

112.0054

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

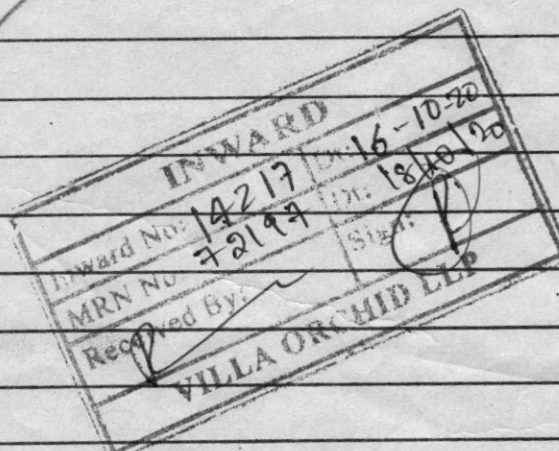
Received by

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

21-05-2020 12:46:01

Original / Office Copy / Purchase Div.Copy

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

Doc No

60284

62841

Doc Date

25-07-2019

Quote No

Nil

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Quote Date

12-04-2018

SupplyType

Supply And Installation

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 24 nos.	576.00	83.00	0.00	18.00	56,413.44
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 08 nos.	112.00	83.00	0.00	18.00	10,969.28
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 24 nos.	144.00	83.00	0.00	18.00	14,103.36
4 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 08 nos.	32.00	83.00	0.00	18.00	3,134.08
5 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 16 nos.	320.00	83.00	0.00	18.00	31,340.80
Total Order Value . . .					115,960.96
Rupees : One Lakh(s) Fifteen Thousand Nine Hundred Sixty and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Material delivered.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work.10% pty 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 villa no -201 to 204,115 purpose.

Completion Date Work completed.

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

Part bill received - as on date
28/5/20 - amt - 10,969/-

balance as on date - 28/5/20
amt - 1,04,991/-
v. Prabhakar

Bill not received

21/6/20