PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	56739	PO / WO Date.	18/02/19
Supplier Name	SSllP	PO/WO amount	55,439.00
Firm/Company	Villa orchids llp	Project	VOCllP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11194	14/05/20	55,439.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,439.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV-2245	16/7/19	–	□ 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:	55,439.00
Amount E – PO / WO value:	55,439.00
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 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	28/05/20	2/6	02 JUN 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

ORIGINAL 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11194
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	14-05-2020
	PO No.	56739
	PO Date.	18-02-2019
	Req ID	46413
GSTIN : 36AANFG4817C1ZH	Req Date	02-01-2019
	Loc Req No	60758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		150	164.85	24,727.50	18	4,450.96
	10'0 x 3'0 - 05nos						
2	8184 - Steel - other - MS Gate - NA - Sft		135	164.85	22,254.75	18	4,005.86
	9'0 x 3'0 - 05nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,982.25	8,456.82
	4,228.41	4,228.41	Total Invoice Amount	55,439.06	

Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65431
Date: 18/5/20
Sign:

INWARD
Inward No: 13746 Dt: 16/07/19
MRN No: 65539 Dt: 28/8/19
Received By:
Sign:
VILLA ORCHID LLP
14:32

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 (KOWKUR)	DC No. : 2245
Site:	Date : 15/7/19
	Vehicle No. : TS10UA 0143
	P.O. / W.O. No. : 56739
	P.O. / W.O. Date : 18/2/19

Sl. No.	PARTICULARS	Quantity
1	MS, Grater 10'.0x3'.0 - 05 (10/15)	150.00 Sft
2	do 9'.0x3'.0 - 05 (")	135.00 Sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		285.00 Sft

INWARD
Inward No: 3746 Dt: 16-07-19
MRN No: 75559 Dt: 20/8/19
Received By: Sign:
VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by : P. Narendra Stamp: PAR

Date : 16/7/19

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 21-05-2020 12:56:15

Original / Office Copy / Purchase Div.Copy

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	56739	60758
Doc Date	18-02-2019	
Quote No	Nil	
Quote Date	15-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *10'0 x 3'0 - 05nos*	150.00	164.85	0.00	18.00	29,178.45
2	8184 - Steel - other - MS Gate - NA - Sft *9'0 x 3'0 - 05nos*	135.00	164.85	0.00	18.00	26,260.61
					Total Order Value . . .	**55,439.06**

Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Six Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/2"x 2.7mm,3/4" x 1.5mm & 10 mm sq. rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Bills must be submitted to H.O. within 30 days 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 Villa no. 242,243,241,56,91,104,90,69,90 & 194.(Mr. Moiz Khan)
Completion Date	Work to be completed in 4days. 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	

Still not Received
7/6/2020

For Villa Orchids LLP

Accepted the above Terms And Conditions