

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/05/20		Prepared by:		Mounika	
PO/WO no.		61033		PO / WO Date.		23/08/19	
Supplier Name		SSIP		PO/WO amount		14,201.00	
Firm/Company		Villa orchids LLP		Project		VOCIP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11195	14/05/20		8,031.00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,031.00			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SOV-2558	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:				8,031.00			
Amount E – PO / WO value:				14,201.00			
Amount F – Difference (A – E):				6,170/-			
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			30/5/20				
Remarks: short received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	28/05/20	28/5	MINISH PARIKH MANAGER PROCUREMENT				

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

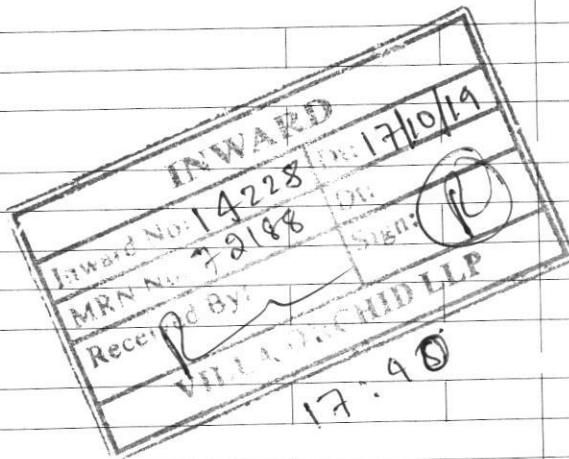
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF82044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11195	
Villa Orchids LLP				Invoice Date.		14-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		61033	
GSTIN : 36AANFG4817C1ZH				PO Date.		23-08-2019	
				Req ID		51184	
				Req Date		23-08-2019	
				Loc Req No		62895	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	28	83.00	2,324.00	18	418.32
	4' x 3'6" - 03 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	54	83.00	4,482.00	18	806.76
	3' x 2' - 09 nos.						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				6,806.00		1,225.08	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						8,031.08	

Rupees : Eight Thousand Thirty One and Paise Eight Only.



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

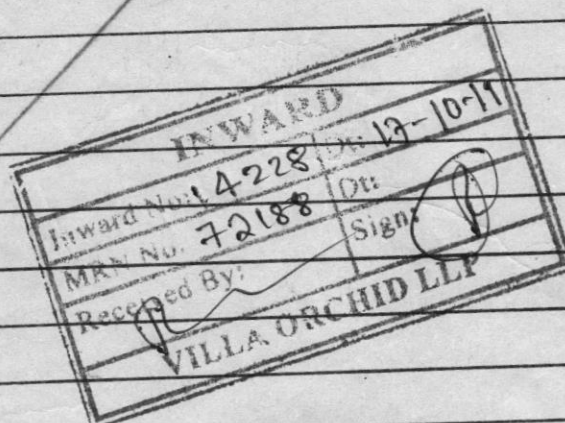
SUMMIT SALES LLP

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

M/s Villa orchid lpDC No. : 2558Date : 16/10/19Vehicle No. : 15104A0143P.O. / W.O. No. : 61033P.O. / W.O. Date : 13/10/19

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S Grids 3'6" x 4' = 02 (Nos)	28.0054
2	— do — 3' x 2' = 09 ()	54.0054
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		82.0054



GSTIN :

Received the above materials in good condition.

Received by: [Signature]Stamp: [Signature]Date : 16/10/19

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

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21-05-2020 12:46:01

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

Doc No 61033 62895

Doc Date 23-08-2019

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 4' x 3'6" - 03 nos.	42.00	83.00	0.00	18.00	4,113.48
2 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 09 nos.	54.00	83.00	0.00	18.00	5,288.76
3 8141 - Steel - other - M.S.Grills - Others - SFT 2'2" x 2' - 03 nos.	13.00	83.00	0.00	18.00	1,273.22
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 03 nos.	36.00	83.00	0.00	18.00	3,525.84
Total Order Value . . .					14,201.30

Rupees : Fourteen Thousand Two Hundred One and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6 mm & 8 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.09/04/2018 and accepted by contractor.

Pavment Terms After Delivery & Production of bill

Tax GST Included in the above prices

Delivery Date Within 4days

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 100,101,102 Purpose.

Completion Date Work to be completed in 7days. 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

Part bill received dtd-28/5/20.
amt - 8,031/- v. Panthip.

balance as on date - 28/5/20
amt - 6,170/-
v. Panthip.

@ bill not Received
2/6/2020