PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-06-20	Prepared by:	Prabhakar
PO/WO no.	66913	PO / WO Date.	17-4-20
Supplier Name	Summit Sales LLP	PO/WO amount	3,970.70
Firm/Company	Villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	11034	18-4-20	3,970-70
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,970-70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9182	18-4-20	78775	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,970-70
Amount E – PO / WO value:				3,970-70
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	**15-06-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		8/6					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	11034
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	18-04-2020
	PO No.	66913
	PO Date.	17-04-2020
	Req ID	56564
GSTIN : 36AANFG4817C1ZH	Req Date	16-04-2020
	Loc Req No	63284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	44.00	220.00	18	39.60
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6mm		5	135.00	675.00	18	121.50
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65205
5/5/20
25000479

IGST	CGST	SGST	Total Taxable Amount	3,365.00	605.70
	302.85	302.85	Total Invoice Amount	3,970.70	

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1   17-Apr-20 3:31:25 PM

66913
06.05.20 1:44:18

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**	66913	63284
	Doc Date	17-04-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	44.00	0.00	18.00	259.60
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6mm*	5.00	135.00	0.00	18.00	796.50
				Total Order Value . . .		**3,970.70**

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	Villa orchids llp	Date:	16.4.19
Site & Phase:	Villa orchids	Time:	15.30
Supplier:	SSLLP	Req. No.	63284
Material required before :		ID No.	56564

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws CSK	32 X 6 MM	500	Nos		
	Fisher plug	5mm	10	Box		
	Fisher Plug	6mm	10	Box		
	SS SCREWS CSK	35X7 MM	500	Nos		

Remarks: for Grils & Plumbing Line purpose

Prepared By	A.Suresh	Approved by	
Sign.& Date	16.4.2020	Sign. & Date	

66913

Approved
16/4/20

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.	9182
Behind Janapriya, Kowkur, Hyderabad	DC Date.	18-04-2020
	PO No.	66913
	PO Date.	17-04-2020
	Req ID	56564
GSTIN : 36AANFG4817C1ZH	Req Date	16-04-2020
	Loc Req No	63284

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD
Inward No: 14945 Dt: 18/04/20
MRN No: 78725 Dt: 06/5/20
Received By: Sign:
VILLA ORCHID LLP
16:05

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38054
Date: 8/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11034
Villa Orchids LLP	Invoice Date.	18-04-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	66913
	PO Date.	17-04-2020
	Req ID	56564
GSTIN : 36AANFG4817C1ZH	Req Date	16-04-2020
	Loc Req No	63284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 14945 Dt: 18/04/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,365.00	605.70
	302.85	302.85	Total Invoice Amount	3,970.70	

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.

for Summit Sales LLP