

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/6/20		Prepared by:		Sowmya.	
PO/WO no.		67592		PO / WO Date.		29/5/20.	
Supplier Name		ssllp.		PO/WO amount		1,67,503.36	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11745	17/6/20	1,67,503.36				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,67,503.36			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9825	17/6/20	80122	☒ 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:				1,67,503			
Amount E – PO / WO value:				1,67,503			
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			22/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>PS</i>	<i>AI</i>	<i>MD</i>	<i>MD</i>		
Date	18/6/20	25/6	25/06/2020				

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/-

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 : 17-06-2020

Customer Details				Invoice No.		11745				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-06-2020				
				PO No.		67592				
				PO Date.		29-05-2020				
				Req ID		57239				
				Req Date		28-05-2020				
				Loc Req No		63320				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2365.00	11,825.00	18	2,128.50			
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2047.20	20,472.00	18	3,684.96			
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1663.00	33,260.00	18	5,986.80			
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00			
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00			
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	160	212.00	33,920.00	18	6,105.60			
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50			
8										
9										
10										
11										
12										
13										
14										
15										
				IGST	CGST	SGST	Total Taxable Amount	141,952.00		25,551.36
					12,775.68	12,775.68	Total Invoice Amount	167,503.36		
Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Thirty Six Only.										



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Bill down Way Bile Not
Proposed as
GSTR Not filed for 2 months
General

Purchase Order

Page(s) 1 Of 2

01-Jun-20 11:24:17 AM



67592

23.05.20 2:09:44

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67592	63320
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	2,365.00	0.00	18.00	13,953.50
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,047.20	0.00	18.00	24,156.96
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	212.00	0.00	18.00	40,025.60
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					167,503.36

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for 220,283,11,219,218, Villas , purpose.

Completion Date Nil

Measurment Nil

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

01-Jun-20 11:24:17 AM

Original / Office Copy / Purchase Div. Copy

Security

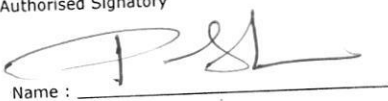
Nil

Remarks

Nil

For **Villa Orchids LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Purchase Order

Draft PO for Approval

Page(s) 1 Of 2

29-May-20 2:47:46 PM

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	67592	63320
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	2,365.00	0.00	18.00	13,953.50
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,047.20	0.00	18.00	24,156.96
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	212.00	0.00	18.00	40,025.60
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					167,503.36

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Thirty Six Only.

Terms and Conditions :-**Specification / Brand** Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day

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

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year on hardware material**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for 220,283,11,219,218,Villas , purpose.**Completion Date** Nil**Measurment** NilFor **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval



29/5/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-May-20 2:47:46 PM

Original / Office Copy / Purchase Div.Copy

Security Nil
Remarks Nil

For **Villa Orchids LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

67572

Requisition Form - Doors and hardware (Deluxe)													
Company	Villa orchids llp	Site & Phase	VOC										
Req. no.	63320	Req. Date	18 May 2020										
Material required before	20 May 2020	ID no.	54929										
Prepared by:	A Suresh	Approved by (sign):											
Flat / Block no:	V no 220&283&11&219&218												
Type B1 1940 Sft Order Value:		5 Villa											
Type B2 1940 Sft 2BHK Order Value:		Villa											
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos	1	-	-	5	5	-	5	105.6	9.8		
2	Panel doors-32"x 82"	nos	4	-	-	5	20	10	10	182.2	16.9		
3	Panel door - 26 " x 82 "	nos	4	-	-	5	20	-	20	296.1	27.5		
4	Panel door - 26 " x 80 "	nos	2	-	-	5	10	10	-	-	-		
5	Mortise Lock	nos	1	-	-	5	5	-	5	-	-		
6	Cylindrical Locks	nos	10	-	-	5	50	-	50	-	-		
7	SS Hinges-4" with screws	nos	32	-	-	5	160	-	160	-	-		
8	Magnetic Door Stopper	nos	7	-	-	5	35	-	35	-	-		
	Total						305	20	285	583.9	54.3		

Summit Sales LLP

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

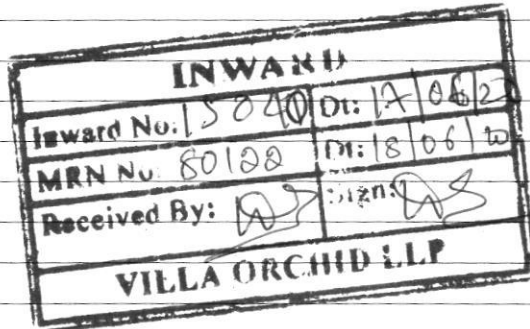
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details		DC No.	9825
Villa Orchids LLP		DC Date.	17-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67592
		PO Date.	29-05-2020
		Req ID	57239
		Req Date	28-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63320
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	20
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	160
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

1 of 1 : 17-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11745

Invoice Date. 17-06-2020

PO No. 67592

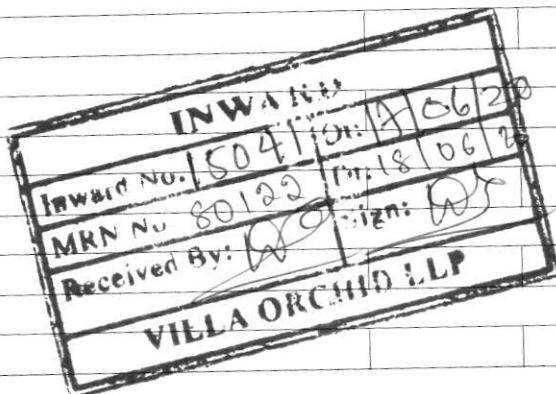
PO Date. 29-05-2020

Req ID 57239

Req Date 28-05-2020

Loc Req No 63320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2365.00	11,825.00	18	2,128.50
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2047.20	20,472.00	18	3,684.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1663.00	33,260.00	18	5,986.80
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	160	212.00	33,920.00	18	6,105.60
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	141,952.00	25,551.36
	12,775.68	12,775.68	Total Invoice Amount	167,503.36	

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory