63305

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/2020	Prepared by:	MINISH
PO/WO no.	67060.	PO / WO Date:	18/05/2020
Supplier Name	SSLLP.	PO/WO amount	93,518/-
Firm/Company	VOCLLP	Project	93,518/- VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11417	29/05/2020	92,532/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,532/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9519	29/05/2020		□ 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:	92,532/-
Amount E – PO / WO value:	93,518/-
Amount F – Difference (A – E):	986/-
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	13/07/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		9/7					

APPROVED 08 JUL 2020 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

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

Customer Details		
Villa Orchids LLP	Invoice No.	11417
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67060
	PO Date.	18-05-2020
	Req ID	56717
GSTIN : 36AANFG4817C1ZH	Req Date	11-05-2020
	Loc Req No	63305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	480	83.00	39,840.00	18	7,171.20
	69.75" x 45.75" - 20 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160	83.00	13,280.00	18	2,390.40
	45.75" x 45.75" - 10 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14	83.00	1,162.00	18	209.16
	45.75" x 39.75" - 01 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	190	83.00	15,770.00	18	2,838.60
	57.75" x 45.75" - 10 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	4	83.00	332.00	18	59.76
	21.75" x 21.75" - 01 no.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	90	83.00	7,470.00	18	1,344.60
	33.75" x 21.75" - 15 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per		938	0.60	562.80	18	101.30
8							
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6553 Date: 3/7/20 Sign: Ch

IGST	CGST	SGST	Total Taxable Amount	78,416.80	14,115.02
	7,057.51	7,057.51	Total Invoice Amount	92,531.82	

Rupees : Ninty Two Thousand Five Hundred Thirty One and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00 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	**Doc No**	67060	63305
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2019	
040-66335551 9618244433	**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 *69.75" x 45.75" - 20 nos.*	480.00	83.00	0.00	18.00	47,011.20
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 10 nos.*	160.00	83.00	0.00	18.00	15,670.40
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 39.75" - .01 no.*	14.00	83.00	0.00	18.00	1,371.16
4	8141 - Steel - other - M.S.Grills - Others - SFT *57.75" x 45.75" - 10 nos.*	200.00	83.00	0.00	18.00	19,588.00
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 01 no.*	4.00	83.00	0.00	18.00	391.76
6	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 21.75" - 15 nos*	90.00	83.00	0.00	18.00	8,814.60
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	948.00	0.60	0.00	18.00	671.18
				Total Order Value . . .		**93,518.30**

Rupees : Ninty Three Thousand Five Hundred Eighteen 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.
Payment 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
Penality For Delay	Nil
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. 120 to 124 & 42.
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.

not Recivd
D.Vijay
9/7/20

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

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	DC No.	9519
Villa Orchids LLP	DC Date.	29-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67060
	PO Date.	18-05-2020
	Req ID	56717
GSTIN : 36AANFG4817C1ZH	Req Date	11-05-2020
	Loc Req No	63305

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	480
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	190
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	4
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	90
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		938
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MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory