PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	67531.	PO / WO Date.	28/5/20.
Supplier Name	SSlp.	PO/WO amount	24,284.40.
Firm/Company	Voc lp	Project	Voc lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12046.	1/7/20.	24,284.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,284.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10101	1/7/20	80699	☑ 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:	24,284
Amount E – PO / WO value:	24,284
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	**11.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	3/7/20.						

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

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12046
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-07-2020
	PO No.	67531
	PO Date.	28-05-2020
	Req ID	57198
GSTIN : 36AANFG4817C1ZH	Req Date	27-05-2020
	Loc Req No	63335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 200 nos	4409	1400	14.70	20,580.00	18	3,704.40
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IGST	CGST	SGST	Total Taxable Amount	20,580.00	3,704.40
	1,852.20	1,852.20	Total Invoice Amount	24,284.40	

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

for Summit Sales LLP

67154
4/7/20

SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-05-2020 16:16:05

67531
23.05.20 2:03:42

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**	67531	63335
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2020	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 200 nos*	1,400.00	14.70	0.00	18.00	24,284.40
					Total Order Value . . .	**24,284.40**

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no-283,287,220,218,219,221,120 to 124.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***
Authorised Signatory

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

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - Door Beeding

Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63335	Req. Date	23 May 2020
Material required before	25 May 2020	ID no.	
Prepared by:	A Suresh	Approved by (sign):	57198
Flat / Block no:	V no 283,287,220,218,219,221,&120 TO 124		
Type B1 1940Sft 3BHK Order Value:	10 vills		
Type B2 1940 Sft 3BHK Order Value:	villas		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos	2.00	2.00	2.00	2.00	20.00	40.00	-20.00	(0.24)		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	20.00	40.00	-20.00	(0.13)		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	20.00	20.00	0.00	20.00	200.00		200.00	1.82		
	Total						240.00		160.00	1.45		

67531

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.	10101
Behind Janapriya, Kowkur, Hyderabad	DC Date.	01-07-2020
	PO No.	67531
	PO Date.	28-05-2020
	Req ID	57198
GSTIN : 36AANFG4817C1ZH	Req Date	27-05-2020
	Loc Req No	63335

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1400
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INWARD
No. 39506
Date 4/7/20
Sign.
SEC'BAD

INWARD
Inward No. 15103 Dt: 01/07/20
Dt. 02/07/20
MRN No. 80699 Sign.
Received By:
VILLA ORCHID LLP
16:36

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12046
Villa Orchids LLP	Invoice Date.	01-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67531
	PO Date.	28-05-2020
	Req ID	57198
GSTIN : 36AANFG4817C1ZH	Req Date	27-05-2020
	Loc Req No	63335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 200 nos	4409	1400	14.70	20,580.00	18	3,704.40
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INWARD
Inward No. 15103 Dt. 01/07/20
MRN No 80699 Dt. 02/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
	1,852.20	1,852.20	Total Taxable Amount	20,580.00	3,704.40
			Total Invoice Amount	24,284.40	

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction