PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68419	PO / WO Date.	1/7/20
Supplier Name	Sllp.	PO/WO amount	4,21,326.08
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12173	8/7/20	3,79,134
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,79,134

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10216	8/7/20	80921	☑ 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:	3,79,134
Amount E – PO / WO value:	4,21,326.
Amount F – Difference (A – E):	42192
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	**18.7.2020**
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	11/7/20 9/7/20						

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	Invoice No.	12173
Villa Orchids LLP	Invoice Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68419
	PO Date.	01-07-2020
	Req ID	58023
GSTIN : 36AANFG4817C1ZH	Req Date	29-06-2020
	Loc Req No	63408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		576	294.00	169,344.00	18	30,481.92
	71.50" x 47.50" - 3 track - 24 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		240	315.00	75,600.00	18	13,608.00
	59.50" x 47.50" - 3 track - 12 nos						
3	2205 - Carpentry - windows - Al. Openable - other -		108	388.50	41,958.00	18	7,552.44
	35.50" x 23.50" - 18 nos						
4	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	47.50" x 41.50" - 3 track - 06 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1008	7.00	7,056.00	18	1,270.08
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IGST	CGST	SGST	Total Taxable Amount	321,300.00		57,834.00
	28,917.00	28,917.00	Total Invoice Amount	379,134.00		

Rupees : Three Lakh(s) Seventy Nine Thousand One Hundred Thirty Four Only.

for Summit Sales LLP

Rajesh

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6-7330 Date 10/7/20 Sign.

Authorised signatory

Purchase Order

68419
24.06.20 12:19:13

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	68419	63408
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 12 nos*	240.00	315.00	0.00	18.00	89,208.00
3	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - Openable - 02 nos*	8.00	472.50	0.00	18.00	4,460.40
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 18 nos*	108.00	388.50	0.00	18.00	49,510.44
5	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	325.50	0.00	18.00	36,872.64
6	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 06 nos*	84.00	325.50	0.00	18.00	32,263.56
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,112.00	7.00	0.00	18.00	9,185.12
					Total Order Value . . .	**421,326.08**

Rupees : Four Lakh(s) Twenty One Thousand Three Hundred Twenty Six and Paise Eight Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Partly Bill 12173 dt: 8/7
Amt: 3,79,134
11/7/20 Bal: 42192

Tax All taxes included in above price.

Delivery Date Within 4days.

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

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 V.no. 135,137,130,101,12,132.

Completion Date Work to be completed in 5days. 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.

For ***Villa Orchids LLP***
Authorised Signatory
01/07/2020
Name : ____

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____

Date : __/__/____

Requisition Form - AL Windows three track										
Company		Villa orchids LLP		Site & Phase		Villa Orchids				
Req. no.		63408		Req. Date		29 June 2020				
Material required before		01 July 2020		ID no.		58023				
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		135&137,130& 101,12,&132								
Name of the Supplier : SSLLP										
Type A 1940 Sft 3BHK Order Value:		6	Villa							
Type B 1820Sft 3BHK Order Value:			Villa							
S No.	Item Description	Units	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	AL Window three track 6'x4'	nos	4		-	4	24	-	24	144.0
2	AL Window three track 5'x4'	nos	2			2	12	-	12	240.0
3	AL Window three track 4'x4'	nos	1			1	6		6	96.0
4	AL Window three track 4'x 3'.6"	nos	1			1	6	-	6	84.0
5	venitaleter 3'x2'	nos	3			3	18	-	18	108.0
6	ventilater 2'.0"x 2'.0	nos	1			1	6	4	2	8.0
	Total		12		-	12	72	4	68	
	Note : Please issue the work order									

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

68419

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10216
Villa Orchids LLP	DC Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68419
	PO Date.	01-07-2020
	Req ID	58023
GSTIN : 36AANFG4817C1ZH	Req Date	29-06-2020
	Loc Req No	63408

	Description of Goods	HSN/SAC	Qty
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2	2214 - Carpentry - windows - Al. Sliding - other - sft		240
3	2205 - Carpentry - windows - Al. Openable - other - sft		108
4	2214 - Carpentry - windows - Al. Sliding - other - sft		84
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1008
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MODI PROPERTIES PVT. LTD. INWARD No. 39796 Date 11/7 SEC'BAD

INWARD
Inward No: 1520 Dt: 08/07/20
MRN No: 80921 Dt: 09/07/20
Received By:
VILLA ORCHID LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12173
Villa Orchids LLP	Invoice Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68419
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INWARD
Inward No: 1520 Dt: 08/07/20
MRN No: 80921 Dt: 09/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	321,300.00	57,834.00
	28,917.00	28,917.00	Total Invoice Amount	379,134.00	

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for Summit Sales LLP

Authorised signatory

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