PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	.67969	PO / WO Date.	13/6/20
Supplier Name	SSllp.	PO/WO amount	2,16,363.62
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12166	8/7/20.	1,07,589.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,07,589.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10209	8/7/20		☑ 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:	1,07,589
Amount E – PO / WO value:	2,16,364
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	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 ORIGINAL 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	Invoice No.	12166
Villa Orchids LLP	Invoice Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67969
	PO Date.	13-06-2020
	Req ID	57634
	Req Date	13-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	1	2047.20	2,047.20	18	368.50
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	2365.00	23,650.00	18	4,257.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
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IGST	CGST	SGST	Total Taxable Amount	91,177.20	16,411.90
	8,205.95	8,205.95	Total Invoice Amount	107,589.10	

Rupees : One Lakh(s) Seven Thousand Five Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67323 Date. 10/7/20 Sign.

Authorised signatory

Purchase Order

 13-Jun-20 4:53:19 PM

67969
03.06.20 12:48:14

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	67969	63371
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
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	20.00	2,047.20	0.00	18.00	48,313.92
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 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	10.00	2,365.00	0.00	18.00	27,907.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40
			Total Order Value . . .		**216,363.62**

Rupees : Two Lakh(s) Sixteen Thousand Three Hundred Sixty Three and Paise Sixty Two Only.

B. no: 11895 [illegible]

1st Part bill received of Rs. [illegible] and bal. bill of Rs. 1,83[illegible] to be receivam

[illegible] 25/6/[illegible]

IInd Part bill received of Rs. 1,07,559/- and bal. bill of Rs. 75,812/- to be receivable.

[illegible] 11/8/20

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
Penality 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 Villa no-12,64,101,130,284, purpose
Completion Date	Nil
Measurment	Nil

Villa Orchids LLP
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Requisition Form - Doors and hardware ([illegible]

Company	Villa orchids llp	Site & Phase	VOC	
Req. no.	63371	Req. Date	13 June 2020	
Material required before	16 June 2020	ID no.	[illegible]	
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	V.no 12,64,101,130&284			
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	-	1	1	-	5	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	5	20		20	364.4	33.9		
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	144.4	13.4		
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						301	-	305	910.6	84.6		

6/98

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.	10209
Villa Orchids LLP	DC Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67969
	PO Date.	13-06-2020
	Req ID	57634
	Req Date	13-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63371

	Description of Goods	HSN/SAC	Qty
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2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 39714
Date ...
Sign. 11/7

INWARD
Inward No: 15118 Dt: 08/07/20
MRN No: 80923 Dt: 09/07/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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Behind Janapriya, Kowkur, Hyderabad		PO No.	67969
		PO Date.	13-06-2020
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INWARD

Inward No: 15118 Dt: 08/07/20

MRN No: 80923 Dt: 09/07/20

Received By:

VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	91,177.20	16,411.90
	8,205.95	8,205.95	Total Invoice Amount	107,589.10	

Rupees : One Lakh(s) Seven Thousand Five Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

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