PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68687 -	PO / WO Date.	7/4/20
Supplier Name	SS llp.	PO/WO amount	14,429
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12322	15/7/20.	9,470
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,470

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10355	15/7/20	81259	☑ 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:	9,470
Amount E – PO / WO value:	14,429.
Amount F – Difference (A – E):	4,959

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 received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/7/20						

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12322
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68687
	PO Date.	07-07-2020
	Req ID	58287
	Req Date	06-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7'0 x 1.5" x 3/4" - 78 nos	4409	546	14.70	8,026.20	18	1,444.72
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	8,026.20	1,444.72
	722.36	722.36	Total Invoice Amount	9,470.92	

Rupees : Nine Thousand Four Hundred Seventy and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67599
Date 17/7

for Summit Sales LLP

Sowy

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2020 3:46:21 PM

68687
06.07.20 2:23:37

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**	68687	63426
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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 *7'0 x 1.5" x 3/4" - 78 nos*	546.00	14.70	0.00	18.00	9,470.92
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'3" x 3" x 1" - 12 nos*	87.00	30.45	0.00	18.00	3,126.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'3" x 3" x 1" - 12 nos*	51.00	30.45	0.00	18.00	1,832.48
					Total Order Value . . .	**14,429.39**

Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Thirty Nine Only.

Part received

Terms and Conditions :-

Part Bill no 12322 Amount Rs 9,470/-

Balance has to be received Rs 4,959/-

27/7/2020

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 V.no. 282 to 286
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

08/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

quisition Form - Door Beeding

ompany	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63426	Req. Date	06-07-2020
Material required before	10-07-2020	ID no.	58287
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	282 to 286		
Type B1 1940Sft 3BHK Order Value:	6 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	12.00	0.00	12.00	0.15			
2	Main Door Beeding 4'.3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	12.00	0.00	12.00	0.08			
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	13.00	13.00	0.00	13.00	78.00	0.00	78.00	0.71			
	Total						102.00	0.00	102.00	0.93			

68687

APPROVED
08 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10355
Villa Orchids LLP	DC Date.	15-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68687
	PO Date.	07-07-2020
	Req ID	58287
	Req Date	06-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63426

	Description of Goods	HSN/SAC	Qty
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2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39991
Date 20/7
Sign.

INWARD
Inward No. 15141 Dt: 15/07/20
MRN No 81253 Dt: 17/07/20
Received By: Sign:
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.	12322
Villa Orchids LLP		Invoice Date.	15-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68687
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INWARD
Inward No 15141 Dt: 15/07/20
MRN No 81253 Dt: 17/07/20
Received by: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	8,026.20	1,444.72
	722.36	722.36	Total Invoice Amount	9,470.92	

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for Summit Sales LLP

Authorised Signatory

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