

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/20		Prepared by:		SOWMYA	
PO/WO no.		68687 -		PO / WO Date.		7/7/20	
Supplier Name		Sslp.		PO/WO amount		14,429	
Firm/Company		Voclp		Project		Voclp	
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	81255	☒ 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: <u>shall be received</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12322
Invoice Date.	15-07-2020
PO No.	68687
PO Date.	07-07-2020
Req ID	58287
Req Date	06-07-2020
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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					8,026.20		1,444.72
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						9,470.92	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2020 3:46:21 PM



68687

06.07.20 2:23:37

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

Quote No

Nil

040-66335551

9618244433

Quote Date

10-12-2019

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.

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design.

Payment Terms Within 15 days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for V.no. 282 to 286

Completion Date NA

Measurment Nil

Security Nil

Remarks

Bill received

Itr Bill no 12322 Amount B 9,470/-
Balance has to be received by 4,959/-
21/7/2020

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Acquisition Form - Door Beeding													
Company		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 villas											
Type B2 1940 Sft 3BHK Order Value:		villas											
S No.	Item Description	Units	Qty required for Type B 1010 Sft	Qty required for Type A 1210 Sft	3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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

Summit Sales LLP

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

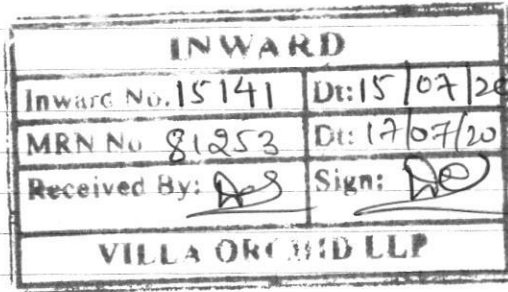
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1 of 1 : 15-07-2020

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
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	546
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 12322

Invoice Date. 15-07-2020

PO No. 68687

PO Date. 07-07-2020

Req ID 58287

Req Date 06-07-2020

Loc Req No 63426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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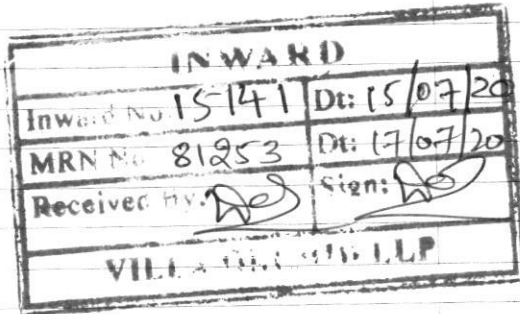
11

12

13

14

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.

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Authorised signatory