

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/20		Prepared by:		SOWMYA	
PO/WO no.		68742		PO / WO Date.		9/7/20	
Supplier Name		SSllp.		PO/WO amount		14,429	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12437	23/7/20		14,429			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,429	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10458	23/7/20	81424	☒ 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:						14,429	
Amount E – PO / WO value:						14,429	
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			31.7.2020				
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	24/7/20						

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/-

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 : 23-07-2020

Customer Details				Invoice No.		12437			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020			
				PO No.		68742			
				PO Date.		09-07-2020			
				Req ID		58328			
				Req Date		07-07-2020			
				Loc Req No		63431			
	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" - 78 nos			4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 12 nos			4409	87	30.45	2,649.15	18	476.84
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 12 nos			4409	51	30.45	1,552.95	18	279.52
4									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,228.30	2,201.08
		1,100.54		1,100.54		Total Invoice Amount		14,429.40	
Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-07-2020 16:20:36



68742

08.07.20 3:08:59

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	68742	63431
Doc Date	09-07-2020	
Quote No	Nil	
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" 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 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

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. 131,132,96,12,282 & 254.**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 Bedding											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63431		Req. Date		07-07-2020					
Material required before		15-07-2020		ID no.		58328					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		131,132,96,12,&282,254									
Type B1 1940Sft 3BHK Order Value:											
Type B2 1940 Sft 3BHK Order Value:		6 villas									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	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
1	Main Door Bedding 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 Bedding 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 Bedding 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	

68742

Summit Sales LLP

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

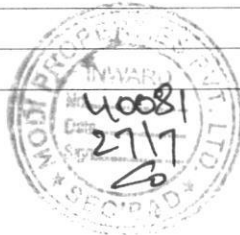
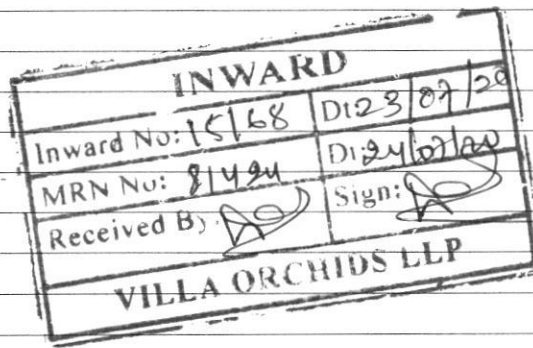
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Supplier / Customer / Transporter - Copy

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1 of 1 : 23-07-2020

Customer Details		DC No.	10458
Villa Orchids LLP		DC Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68742
		PO Date.	09-07-2020
		Req ID	58328
GSTIN : 36AANFG4817C1ZH		Req Date	07-07-2020
		Loc Req No	63431
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2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	87
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	51
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for Summit Sales LLP

Authorised signatory

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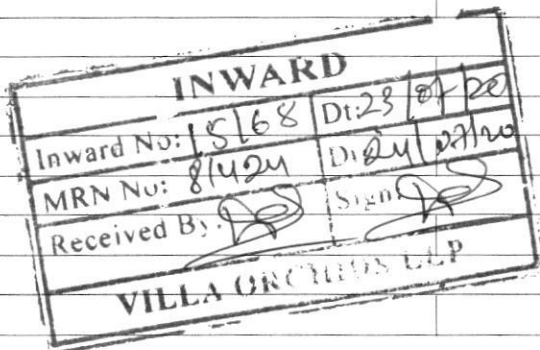
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