

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/20		Prepared by:		SOWMYA	
PO/WO no.		67234		PO / WO Date.		18/5/20.	
Supplier Name		Ssllp.		PO/WO amount		1,37,430	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12434	23/7/20.	29,736				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,736				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10455	23/7/20	81421	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			29,736.				
Amount E – PO / WO value:			1,37,430				
Amount F – Difference (A – E):			107693				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			31.7.2020				
Remarks: f-1 A:u							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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.	12434	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	23-07-2020	
				PO No.	67234	
				PO Date.	18-05-2020	
				Req ID	56661	
				Req Date	05-05-2020	
				Loc Req No	63302	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft	80	315.00	25,200.00	18	4,536.00
	59.50" x 47.50" - 3 track - 04 nos					
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST				25,200.00		4,536.00
CGST						
SGST						
Total Taxable Amount				25,200.00		4,536.00
Total Invoice Amount						29,736.00

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-05-2020 15:40:39



67234

15.05.20 11:58:47

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	<table border="1"><tr><td>Doc No</td><td>67234</td><td>63302</td></tr><tr><td>Doc Date</td><td colspan="2">18-05-2020</td></tr><tr><td>Quote No</td><td colspan="2">Nil</td></tr><tr><td>Quote Date</td><td colspan="2">01-03-2019</td></tr><tr><td>SupplyType</td><td colspan="2">Supply</td></tr></table>	Doc No	67234	63302	Doc Date	18-05-2020		Quote No	Nil		Quote Date	01-03-2019		SupplyType	Supply	
Doc No	67234	63302														
Doc Date	18-05-2020															
Quote No	Nil															
Quote Date	01-03-2019															
SupplyType	Supply															
GSTIN 36ACQFS2044C1Z7 040-66335551	9618244433															

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 - 08 nos	192.00	294.00	0.00	18.00	66,608.64
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 04 nos	80.00	315.00	0.00	18.00	29,736.00
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 04 nos	64.00	325.50	0.00	18.00	24,581.76
4 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 06 nos	36.00	388.50	0.00	18.00	16,503.48
Total Order Value . . .					137,429.88

Rupees : One Lakh(s) Thirty Seven Thousand Four Hundred Twenty Nine and Paise Eighty Eight Only.

Terms and Conditions :-*Part received*

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
Tax	All taxes included in above price.
Delivery Date	Within 6 days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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. 42 & 90.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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.
Remarks	

I bill no 11309 Amount is 1,07,695/-
Balance has to be received as 29,736/-
11/5/2020

For **Villa Orchids LLP**

Authorised Signatory

[Signature]
22/05/2020

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.		63302			Req. Date		04 May 2020				
Material required before		12 May 2020			ID no.		76661				
Prepared by:		A Suresh			Approved by (sign):						
Flat / Block no:		42 & 90									
Name of the Supplier : SLLP											
Type A 1940 Sft 3BHK Order Value:		2 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 Windows Three track 6'x4'	nos	4		-	4	8	-	8	192.0	
	Al Windows Three track 5'x4'	nos	2			2	4	-	4	80.0	
	Al Windows Three track 4'x4'	nos	2			2	4		4	64.0	
2	Al Windows Three track 4'x 3'.6"	nos	1			1	2	4	(2)	(28.0)	
3	ventilator 3'x2'	nos	3			3	6	-	6	36.0	
4	ventilator 2'.0"x 2'.0	nos	1			1	2	4	(2)	(8.0)	
	Total		13		-	13	26	8	18		
Note : Please issue the work order											

67234



Summit Sales LLP

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Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	10455
	DC Date.	23-07-2020
	PO No.	67234
	PO Date.	18-05-2020
	Req ID	56661
	Req Date	05-05-2020
	Loc Req No	63302

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		80
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

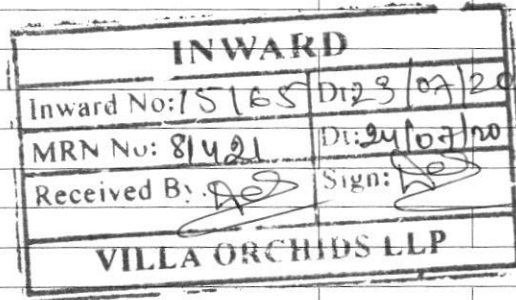
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Customer Details				Invoice No.	12434		
Villa Orchids LLP				Invoice Date.	23-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67234		
GSTIN : 36AANFG4817C1ZH				PO Date.	18-05-2020		
				Req ID	56661		
				Req Date	05-05-2020		
				Loc Req No	63302		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 04 nos		80	315.00	25,200.00	18	4,536.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount		29,736.00		



for Summit Sales LLP

Authorised signatory

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