

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68687		PO / WO Date.		7/7/20	
Supplier Name		SSlp.		PO/WO amount		14,429	
Firm/Company		Voc l/p		Project		Voc l/p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12438	23/7/20.		4,958.			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,958	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10459	23/7/20		☒ 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:						4,958	
Amount E – PO / WO value:						14,429	
Amount F – Difference (A – E):						9470	
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: f-1 2-4							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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.		12438	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020	
				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 - 7'3" x 3" x 1" - 12 nos	4409	87	30.45	2,649.15	18	476.84
2	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
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15							
IGST		CGST	SGST	Total Taxable Amount		4,202.10	756.36
		378.18	378.18	Total Invoice Amount		4,958.48	
Rupees : Four Thousand Nine Hundred Fifty Eight and Paise Fourty Eight 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, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68687	63426
Doc Date	07-07-2020	
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 7'0" 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 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. 282 to 286
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Bill received

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

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

07-07-2020 3:46:21 PM

Original / Office Copy / Purchase Div.Copy

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	68687	63426
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	10-12-2019	
	SupplyType	Supply	

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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	

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition 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.		58887						
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 forType B 1010 Sft	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

Summit Sales LLP

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

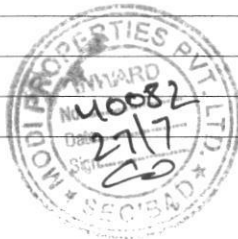
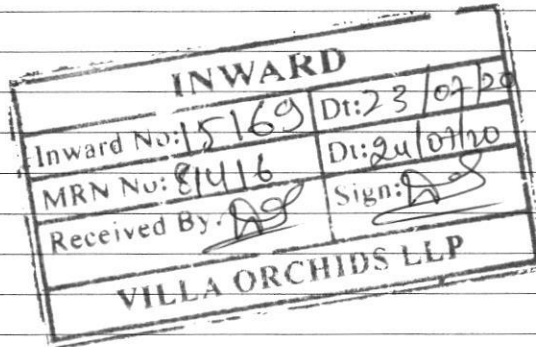
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 23-07-2020

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Villa Orchids LLP		DC Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68687
		PO Date.	07-07-2020
		Req ID	58287
		Req Date	06-07-2020
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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