PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/2020	Prepared by:	K. R. Chaganlu
PO/WO no.	67104	PO / WO Date.	12/5/2020
Supplier Name	SSLLP	PO/WO amount	87,597/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11418	29/5/2020	87,597/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,597/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9520	29/5/2020	79416	☑ 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:	87,597/-
Amount E – PO / WO value:	87,597/-
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	18/7/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/7/2020	28/7					

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

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

Customer Details		
Villa Orchids LLP	Invoice No.	11418
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67104
	PO Date.	12-05-2020
	Req ID	56762
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	Loc Req No	63310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		250	164.85	41,212.50	18	7,418.24
	10'0 x 2'6" - 10 nos						
2	8229 - Steel - other - MS Ladder - NA - Nos		10	3270.00	32,700.00	18	5,886.00
	11'6" x 2'6" - 10 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		537.5	0.60	322.50	18	58.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	74,235.00		13,362.28
	6,681.14	6,681.14	Total Invoice Amount	87,597.30		

Rupees : Eighty Seven Thousand Five Hundred Ninty Seven and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65854
Date 30/5/20
Sign:

 12-05-2020 14:42:12

Purchase Order

67104
06.05.20 1:44:19

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	**Doc No**	67104	63310
	Doc Date	12-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-04-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8184 - Steel - other - MS Gate - NA - Sft *10'0 x 2'6" - 10 nos*	250.00	164.85	0.00	18.00	48,630.75
2	8229 - Steel - other - MS Ladder - NA - Nos *11'6" x 2'6" - 10 nos*	10.00	3,270.00	0.00	18.00	38,586.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	537.50	0.60	0.00	18.00	380.55
					Total Order Value . . .	**87,597.30**

Rupees : Eighty Seven Thousand Five Hundred Ninty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for V.no. 282 to 287 & 120 to 124.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

12/05/20

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Requisition Form - MS Gates & ladder

Company	Villa Orchids LLP	Site & Phase	VOC
Req. no.	63310	Req. Date	11 May 2020
aterial required before	18 May 2020	ID no.	56762
pared by:	A Suresh	Approved by (sign):	
/ Block no:	Villa no 282 to 287& 120 to 124		
of the supplier : SSLLP			
T 40 Sft 3BHK Order Value:	10 Villa		
Type B Sft 2BHK Order Value:	Villa		

S No.	Item Description	Units	Qty required forType B1 1940 Sft 3BHK villa	Qty required forType B1 1940 Sft 3BHK villa	Qty required forType B1 1940 Sft 3BHK villa	Qty required forType B1 1940 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in Rft	Inward No	Date
1	MS Ladders 11'6" ' X 2'6"	Sft	29	-	-	29	10	-	10	287.5		
2	MS Gates 10' x 2'6"	Sft	25		-	25	10	-	10	250.0		
	Total		54			54	20	-	20	537.5		
	Note : Please issue the work order											

67104

APPROVED

12

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.	9520
Villa Orchids LLP	DC Date.	29-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67104
	PO Date.	12-05-2020
	Req ID	56762
	Req Date	12-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63310

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		250
2	8229 - Steel - other - MS Ladder - NA - Nos		10
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		537.5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39721
1117

INWARD
Inward No: 14984 Dt: 29/05/20
MRN No: 79418 Dt: 30/5/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction