PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/2020	Prepared by:	K. R. Chazulu
PO/WO no.	67060	PO / WO Date.	18/5/2020
Supplier Name	SSLLP	PO/WO amount	93,518/-
Firm/Company	VOCLLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	11417	29/5/2020	92,531/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			92,531/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9519	29/5/2020	79418	☑ ~~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:	92,531/-
Amount E – PO / WO value:	93,518/-
Amount F – Difference (A – E):	987/-

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	20/7/2020.

Remarks:

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	V	[signature]					
Date	11/7/2020	29/7/2					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE **ORIGINAL 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	Invoice No.	11417
Villa Orchids LLP	Invoice Date.	29-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67060
	PO Date.	18-05-2020
	Req ID	56717
GSTIN : 36AANFG4817C1ZH	Req Date	11-05-2020
	Loc Req No	63305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	480	83.00	39,840.00	18	7,171.20
	69.75" x 45.75" - 20 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160	83.00	13,280.00	18	2,390.40
	45.75" x 45.75" - 10 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14	83.00	1,162.00	18	209.16
	45.75" x 39.75" - 01 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	190	83.00	15,770.00	18	2,838.60
	57.75" x 45.75" - ~~10~~ nos. 9						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	4	83.00	332.00	18	59.76
	21.75" x 21.75" - 01 no.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	90	83.00	7,470.00	18	1,344.60
	33.75" x 21.75" - 15 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		938	0.60	562.80	18	101.30
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	78,416.80		14,115.02
	7,057.51	7,057.51	Total Invoice Amount	92,531.82		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65853
Date: 30/5/20
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

18-05-2020 12:22:12

67060
06.05.20 1:44:19

.ompany : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

upplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67060	63305
	Doc Date	18-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2019	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 20 nos.*	480.00	83.00	0.00	18.00	47,011.20
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 10 nos.*	160.00	83.00	0.00	18.00	15,670.40
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 39.75" - 01 no.*	14.00	83.00	0.00	18.00	1,371.16
4	8141 - Steel - other - M.S.Grills - Others - SFT *57.75" x 45.75" - 10 nos.*	200.00	83.00	0.00	18.00	19,588.00
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 01 no.*	4.00	83.00	0.00	18.00	391.76
6	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 21.75" - 15 nos*	90.00	83.00	0.00	18.00	8,814.60
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	948.00	0.60	0.00	18.00	671.18
				Total Order Value . . .		**93,518.30**

Rupees : Ninty Three Thousand Five Hundred Eighteen and Paise Thirty Only.

Part received

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
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 villa no. 120 to 124 & 42.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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.

Ist Bill No 11417 Amount Rs 92,531/-
Balance has to be received Rs 987/-
11/7/2020

For *Villa Orchids LLP*

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - MS Powder coated grills										
Company		Villa orchids LLP		Site & Phase		Villa Orchids				
Req. no.		63305		Req. Date		11 May 2020				
Material required before		18 May 2020		ID no.		56717				
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		120 to 124 &42								
Name of the Supplier : SSLLP										
Type A 1940 Sft 3BHK Order Value:		5	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	Powder coated ms grills 6'x4'	nos	4		-	4	20	-	20	480.0
2	ms powder caoted grills 5'x4'	nos	2			2	10	-	10	200.0
3	MS Powderccoated grills 4'x4'	nos	2			2	10		10	160.0
4	ms powder caoted grills 4'x 3'.6"	nos	1			1	5	4	1	14.0
5	venitaleter 3'x2'	nos	3			3	15	-	15	90.0
6	ventilater 2'.0"x 2'.0	nos	1			1	5	4	1	4.0
	Total		13		-	13	65	8	57	
	Note : Please issue the work order									

67060

15 MAY 2020

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.	9519
Villa Orchids LLP		DC Date.	29-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67060
		PO Date.	18-05-2020
		Req ID	56717
GSTIN :	36AANFG4817C1ZH	Req Date	11-05-2020
		Loc Req No	63305

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	480
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	190
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	4
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	90
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		938
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39720 Date Sign.

INWARD
Inward No: 14988 Dt: 29/05/20
MRN No. 79418 Dt: 30/5/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory