

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69275		PO / WO Date.		29/7/20	
Supplier Name		SSlp		PO/WO amount		2,11,923.	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12684	11/8/20.		1,41,491			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,41,491	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10698	11/8/20	82018.	☒ 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:						1,41,491	
Amount E – PO / WO value:						2,11,923	
Amount F – Difference (A – E):						- 70,432/-	
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			21.8.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	12/8/20						

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**ORIGINAL INVOICE**

#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 : 11-08-2020

Customer Details				Invoice No.		12684	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-08-2020	
				PO No.		69275	
				PO Date.		29-07-2020	
				Req ID		58808	
				Req Date		28-07-2020	
				Loc Req No		63462	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2364.00	9,456.00	18	1,702.08
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	16	2040.00	32,640.00	18	5,875.20
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		8	1991.00	15,928.00	18	2,867.04
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	128	218.00	27,904.00	18	5,022.72
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	28	105.00	2,940.00	18	529.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		119,908.00	21,583.44
		10,791.72	10,791.72	Total Invoice Amount		141,491.44	
Rupees : One Lakh(s) Fourty One Thousand Four Hundred Ninty One and Paise Fourty Four Only.							

Rupees : One Lakh(s) Fourty One Thousand Four Hundred Ninty One and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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69275

31.07.20 12:12:34

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	69275	63462
Doc Date	29-07-2020	
Quote No	Nil	
Quote Date	29-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4.00	2,364.00	0.00	18.00	11,158.08
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	16.00	2,040.00	0.00	18.00	38,515.20
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	36.00	1,658.00	0.00	18.00	70,431.84
4 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	8.00	1,991.00	0.00	18.00	18,795.04
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	40.00	541.00	0.00	18.00	25,535.20
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	128.00	218.00	0.00	18.00	32,926.72
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	28.00	105.00	0.00	18.00	3,469.20
Total Order Value . . .					211,923.28

Rupees : Two Lakh(s) Eleven Thousand Nine Hundred Twenty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112+GST, hardware is dorset brand as mentioned

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no 102,294,127,128, purpose.

For Villa Orchids LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name :

Name :

Date : / /

⇒ Part bill received of R. 111,491/-
and bal. bill of R. 70,431.84 -
to be received (R. 126,844)
12/8/20

up
12/8/20

Purchase Order

Page(s) 2 Of 2

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Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Villa Orchids LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)

Company

Villa Orchids Iip

Phase & Phase

DOC

Regd no.

63462

Req. Date

28 July 2020

Material required before

01-86-2020

ID no.

53808

Prepared by:

A Suresh

Approved by (sign):

Flat/ Block no:

V no 102,294 & 127&128

Type B1 1940 Sft Order Value:

4 Villa

Type B2 1940 Sft 2BHK Order Value:

Villa

S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	1	-	4	105.6	9.8		
2	Panel doors-32"x82"	nos		4	-	4	16	-	16	291.6	27.1		
3	Panel door - 26 " x 82 "	nos		6	-	6	36	-	36	533.0	49.5		
4	Panel door - 32 " x 80 "	nos		2	-	4	8	-	8	115.6	10.7		
5	Mortise Lock	nos		1	-	4	4	-	4	-	-		
6	Cylindrical Locks	nos		10	-	4	40	-	40	-	-		
7	SS Hinges-4" with screws	nos		32	-	4	128	-	128	-	-		
8	Magnetic Door Stopper	nos		7	-	4	28	-	28	-	-		
	Total						261	-	264	1,045.7	97.2		

Summit Sales LLP

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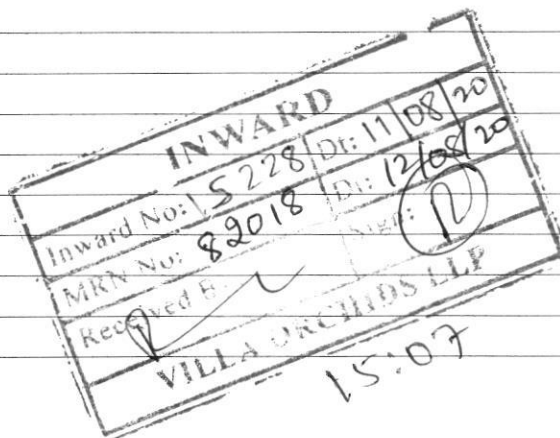
Email: purchase@modiproperties.com

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1 of 1 : 11-08-2020

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		Req ID	58808
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GSTIN : 36AANFG4817C1ZH		Loc Req No	63462
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2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	16
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		8
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	40
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	128
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	28
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for Summit Sales LLP

Authorised signatory

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