

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/8/20		Prepared by:		SOWMYA	
PO/WO no.		69068		PO / WO Date.		23/7/20	
Supplier Name		SSlp.		PO/WO amount		4,22,915	
Firm/Company		Voc llp		Project		Voc llp.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12713	12/8/20	4,06,754				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				4,06,754			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SSlv 3128	7/8/20	81883	☒ 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:				4,06,754			
Amount E – PO / WO value:				4,22,915			
Amount F – Difference (A – E):				-16,161			
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: <u>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	13/8/20						

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/-

4-4-1953 at 4 11 P.M. 1431 Wood, unaltered - 500 (93)
740 1340 - 6655 1553

CAC 1991

1000

Vehicle Make

PQ / WO No.

PO: / WO: Data

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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Abstract

1911

9/13/09

69068

DAVIDSON A&C
A Division of Davidson Industries, Inc.

$$6 \times 4 = 30$$

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$$5 \times 4 = 12$$
$$3 \times 2 = 12$$
 $4 \times 38 = ?$

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For SUMMIT SALES LLP

Authorized Signatory

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

1 of 1 : 12-08-2020

Customer Details				Invoice No.		12713	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-08-2020	
				PO No.		69068	
				PO Date.		23-07-2020	
				Req ID		58694	
				Req Date		23-07-2020	
				Loc Req No		63447	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 30 nos		720	294.00	211,680.00	18	38,102.40
2	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 12 nos		240	315.00	75,600.00	18	13,608.00
3	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 12 nos		72	388.50	27,972.00	18	5,034.96
4	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos }		42	325.50	13,671.00	18	2,460.78
5	2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 08 nos		32	472.50	15,120.00	18	2,721.60
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1106	0.60	663.60	18	119.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		344,706.60	62,047.18
		31,023.59	31,023.59	Total Invoice Amount		406,753.79	
Rupees : Four Lakh(s) Six Thousand Seven Hundred Fifty Three and Paise Seventy Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-07-2020 10:52:00



69068

24.07.20 11:20:52

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

69068

63447

Doc Date

23-07-2020

Quote No

Nil

Quote Date

01-03-2019

SupplyType

Supply

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 - 30 nos	720.00	294.00	0.00	18.00	249,782.40
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 12 nos	240.00	315.00	0.00	18.00	89,208.00
3 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 12 nos	72.00	388.50	0.00	18.00	33,006.96
4 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos	84.00	325.50	0.00	18.00	32,263.56
5 2218 - Carpentry - windows - Al.Ventilator - other - sft 23.50" x 23.50" - 08 nos	32.00	472.50	0.00	18.00	17,841.60
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,148.00	0.60	0.00	18.00	812.78
Total Order Value . . .					422,915.30

Rupees : Four Lakh(s) Twenty Two Thousand Nine Hundred Fifteen and Paise Thirty Only.

Terms and Conditions :-

Specification /	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	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. 127,128, 220,221,217 & 218.
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	

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form - AL Windows three track										
Company		Villa orchids LLP			Site & Phase		Villa Orchids			
Req. no.		63447			Req. Date		17 July 2020			
Material required before		28 July 2020			ID no.					
Prepared by:		A Suresh			Approved by (sign):					
Flat / Block no:		127,128 & 220, 221 & 217 & 218								
Name of the Supplier : SLLP										
Type A 1940 Sft 3BHK Order Value:		6 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 Window three track 6'x4'	nos	5		-	5	30	-	30	180.0
2	AL Window three track 5'x4'	nos	2			2	12	-	12	240.0
3	AL Window three track 4'x4'	nos	-			-	-	-	-	-
4	AL Window three track 4'x 3'.6"	nos	1			1	6	-	6	84.0
5	venitater 3'x2'	nos	2			2	12	-	12	72.0
6	ventilater 2'.0"x 2'.0	nos	2			2	12	4	8	32.0
	Total		12		-	12	72	4	68	608.0
Note : Please issue the work order										



 APPROVED BY
 24 JUL 2020
 SOHAM MISHRA
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

24-07-2020 10:56:24 AM

Original / Office Copy / Purchase Div.Copy

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 69068 63447

Doc Date 23-07-2020

Quote No Nil

Quote Date 01-03-2019

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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 - 30 nos	720.00	294.00	0.00	18.00	249,782.40
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 12 nos	240.00	315.00	0.00	18.00	89,208.00
3 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 12 nos	72.00	388.50	0.00	18.00	33,006.96
4 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos	84.00	325.50	0.00	18.00	32,263.56
5 2218 - Carpentry - windows - Al.Ventilator - other - sft 23.50" x 23.50" - 08 nos	32.00	472.50	0.00	18.00	17,841.60
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,148.00	0.60	0.00	18.00	812.78
Total Order Value . . .					422,915.30

Rupees : Four Lakh(s) Twenty Two Thousand Nine Hundred Fifteen and Paise Thirty Only.

Terms and Conditions :-

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. 127,128, 220,221,217 & 218.

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

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____



Draft PO for Approval

DELIVERY CHALLAN

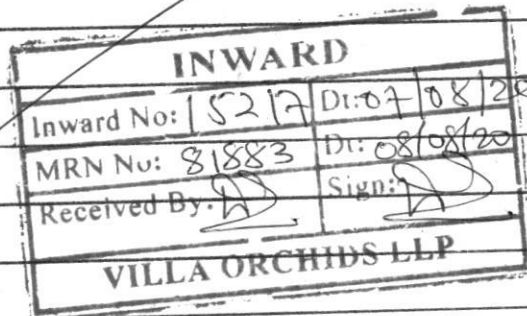
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids LLP
(Kaukin)
Site:

DC No. : 3128
Date : 7/8/20
Vehicle No. : AP 10W 1063
P.O. / W.O. No. : 69068
P.O. / W.O. Date : 01/3/2019

Sl. No.	PARTICULARS	Quantity
1	Aluminum Sliding (Bauk 3) $6 \times 4 = 30$ (1)	720.00sf
2	— — — $5 \times 4 = 12$ (1)	240.00sf
3	— — — $3 \times 2 = 12$ (1)	72.00sf
4	— — — $4 \times 3.6 = 03$ (1)	13.05sf
5	— — — ventilator $2 \times 2 = 08$ (1)	32.00sf
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19		
20		7107.05sf

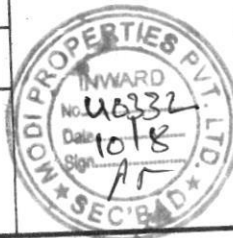


GSTIN :

Received the above materials in good condition.

Received by: Ramesh Babu Stamp: Ramesh

Date : 7/8/20



For SUMMIT SALES LLP

Authorised Signatory