

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/8/20		Prepared by: SOWMYA																									
PO/WO no. 69275		PO / WO Date. 29/7/20																									
Supplier Name SSlp.		PO/WO amount 2,11,923.																									
Firm/Company N/Oc 1lp		Project N/Oc 1lp																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1.	12818	24/8/20	70,432																								
2.																											
3.																											
4.																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,432																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.	10819	24/8/20	☒ 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:			70,432																								
Amount E – PO / WO value:			2,11,923																								
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		29.8.2020																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Bowyer</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>26/8/20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>Bowyer</i>							Date	26/8/20						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	<i>Bowyer</i>																										
Date	26/8/20																										

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		12818			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-08-2020			
				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	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	36	1658.00	59,688.00	18	10,743.84
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14									
15									
							59,688.00		10,743.84
IGST		CGST		SGST		Total Taxable Amount			
		5,371.92		5,371.92		Total Invoice Amount		70,431.84	
Rupees : Seventy Thousand Four Hundred Thirty One and Paise Eighty Four Only.									

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

29-Jul-20 3:38:25 PM



69275

31.07.20 12:12:34

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, IInd 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. 141,491/-
and bal. bill of R. 70,431/-
to be received (R. 126,844)
12/8/20

up
15/8/20.

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

[A large diagonal line is drawn across the page, likely indicating cancellation or a placeholder for a signature.]

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 llp	Site & Phase	VOC										
Req. no.	63462	Req. Date	28 July 2020										
Material required before	01-86-2020	ID no.	58868										
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 B2 1940 sft 3BHK villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 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	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	2	-	-	8	-	8	115.6	10.7		
5	Mortise Lock	nos	1	1	-	-	4	-	4	-	-		
6	Cylindrical Locks	nos	10	10	-	-	40	-	40	-	-		
7	SS Hinges-4" with screws	nos	32	32	-	-	128	-	128	-	-		
8	Magnetic Door Stopper	nos	7	7	-	-	28	-	28	-	-		
	Total						261	-	264	1,045.7	97.2		

Summit Sales LLP

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

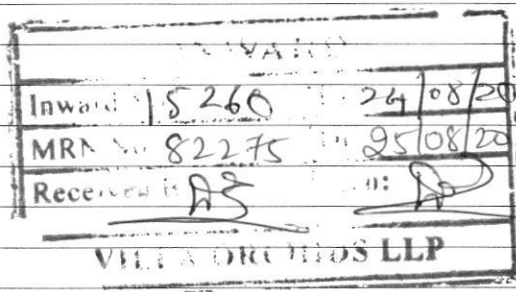
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details		DC No.	10819
Villa Orchids LLP		DC Date.	24-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69275
		PO Date.	29-07-2020
		Req ID	58808
		Req Date	28-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63462
	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	36
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for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

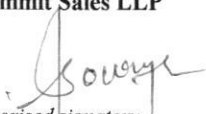
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1 of 1 : 24-08-2020

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Villa Orchids LLP				Invoice Date.	24-08-2020		
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IGST				CGST		SGST	
Total Taxable Amount				59,688.00		10,743.84	
Total Invoice Amount				70,431.84			

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for Summit Sales LLP


 Authorised signatory

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