63502

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70044	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	14,429
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13035	4/9/20.	14,429
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,429

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	M006	4/9/20	82635.	☑ 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:	14,429
Amount E – PO / WO value:	14,429
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	**12.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/9/20						

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

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		
Villa Orchids LLP	Invoice No.	13035
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-09-2020
	PO No.	70044
	PO Date.	02-09-2020
	Req ID	59514
GSTIN : 36AANFG4817C1ZH	Req Date	01-09-2020
	Loc Req No	63502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 78 nos	4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' 3"x 3" x 1" - 12 nos	4409	87	30.45	2,649.15	18	476.84
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 12 nos	4409	51	30.45	1,552.95	18	279.52
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IGST	CGST	SGST				
			Total Taxable Amount	12,228.30		2,201.08
	1,100.54	1,100.54	Total Invoice Amount	14,429.40		

Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Fourty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 69081
Date 7/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 02-09-2020 11:09:18

70044
03.09.20 11:46:55

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**	70044	63502
	Doc Date	02-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	23-07-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 78 nos*	546.00	14.70	0.00	18.00	9,470.92
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' 3"x 3" x 1" - 12 nos*	87.00	30.45	0.00	18.00	3,126.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'3" x 3" x 1" - 12 nos*	51.00	30.45	0.00	18.00	1,832.48
					Total Order Value . . .	**14,429.39**

Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no. 282 to 287.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

03/09/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Door Beeding

Company	Villa orchids llp		Site & Phase	Villa orchids	
Req. no.	63502		Req. Date	01/09/2020	
Material required before	04/09/2020		ID no.	59514	
Prepared by:	A Suresh		Approved by (sign):		
Flat / Block no:	282 to 287				
Type B1 1940Sft 3BHK Order Value:	6	vills			
Type B2 1940 Sft 3BHK Order Value:		villas			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos	2.00	2.00	2.00	2.00	12.00	0.00	12.00	0.15		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	12.00	0.00	12.00	0.08		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	13.00	13.00	0.00	13.00	78.00	0.00	78.00	0.71		
	Total						102.00	0.00	102.00	0.93		

F00114

APPROVED
03 AUG 2020
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.	11006
Villa Orchids LLP	DC Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70044
	PO Date.	02-09-2020
	Req ID	59514
GSTIN : 36AANFG4817C1ZH	Req Date	01-09-2020
	Loc Req No	63502

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	546
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	87
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	51
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INWARD
Inward No: 15286 | Dt: 04/09/20
MRN No: 82635 | Dt: 05/09/20
Received By: | Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41026
Date. 12/9
Sign.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13035
Villa Orchids LLP	Invoice Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70044
	PO Date.	02-09-2020
	Req ID	59514
	Req Date	01-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No. 15286 Dt: 04/09/20
MRN No. 82635 Dt: 05/09/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	12,228.30		2,201.08
	1,100.54	1,100.54	Total Invoice Amount	14,429.40		

Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory