

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70045		PO / WO Date.		2/9/20	
Supplier Name		SSlp.		PO/WO amount		2,03,928	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13191	12/9/20.	1,55,270				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,55,270				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11148	12/9/20	82940	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,55,270				
Amount E – PO / WO value:			2,03,928				
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input type="checkbox"/> No				
Payment – due date			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/20		21/09/2020				

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.	13191					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-09-2020					
				PO No.	70045					
				PO Date.	02-09-2020					
				Req ID	59515					
				Req Date	01-09-2020					
				Loc Req No	63501					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2533.00	12,665.00	18	2,279.70			
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2186.00	21,860.00	18	3,934.80			
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1776.00	17,760.00	18	3,196.80			
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		5	2133.00	10,665.00	18	1,919.70			
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00			
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00			
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	4,708.80			
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50			
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	131,585.00	23,685.30
				11,842.65		11,842.65		Total Invoice Amount	155,270.30	

Rupees : One Lakh(s) Fifty Five Thousand Two Hundred Seventy and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-Sep-20 11:26:36 AM

70045
03.09.20 11:46:55

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	70045	63501
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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"	5.00	2,533.00	0.00	18.00	14,944.70
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,186.00	0.00	18.00	51,589.60
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	16.00	1,776.00	0.00	18.00	33,530.88
4 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5.00	2,133.00	0.00	18.00	12,584.70
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					203,928.78

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

Terms and Conditions :-

Specification / Brand Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset

Payment Terms After delivery and production of bill

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-Villa no-103,254,256,257,258,
purpose.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Requisition Form - Doors and hardware (Deluxe)

Company	Villa orchids llp	Site & Phase	VOC
Req no	63501	Req. Date	01 September 2020
Material required before	03 September 2020	ID no	59515
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	V no 103, 254, 256, 257, & 258		
Type B1 1940 Sft Order Value:			
Type B2 1940 Sft 2BHK Order Value:			

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	1	1	1	✓	105.6	9.8		
2	panel doors-32"x82"	nos	4	5	20	20	20	20	✓	364.4	33.9		
3	Panel door - 26 " x 82 "	nos	6	6	36	20	16	16	✓	236.9	22.0		
4	Panel door - 32 " x 80 "	nos	1	5	5	5	5	5	✓	72.2	6.7		
5	Mortise Lock	nos	1	5	5	5	5	5	✓				
6	Cylindrical Locks	nos	10	5	50	50	50	50	✓				
7	SS Hinges-4" with screws	nos	32	5	160	160	160	160	✓				
8	Magnetic Door Stopper	nos	7	5	35	35	35	35	✓				
	Total				312	20	296	296		779.1	72.4		

70005

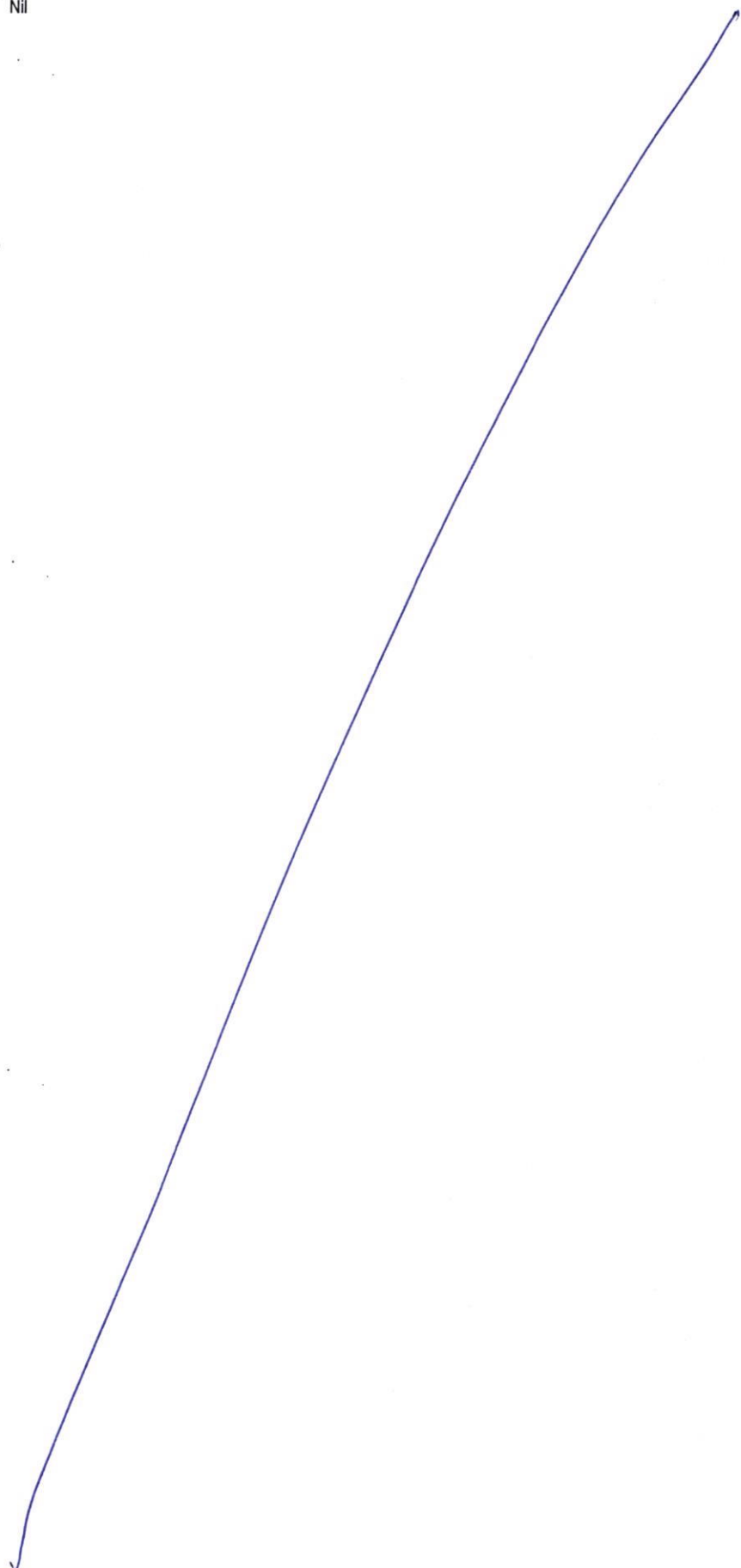
Purchase Order

Page(s) 2 Of 2

02-Sep-20 11:26:36 AM

Original / Office Copy / Purchase Div. Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil



For **Villa Orchids LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

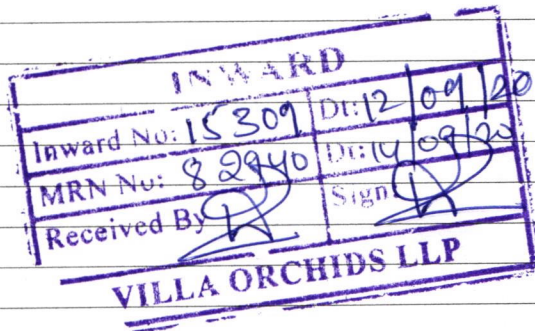
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details		DC No.	11148
Villa Orchids LLP		DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70045
GSTIN : 36AANFG4817C1ZH		PO Date.	02-09-2020
		Req ID	59515
		Req Date	01-09-2020
		Loc Req No	63501
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		5
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP TRANSIT COPY

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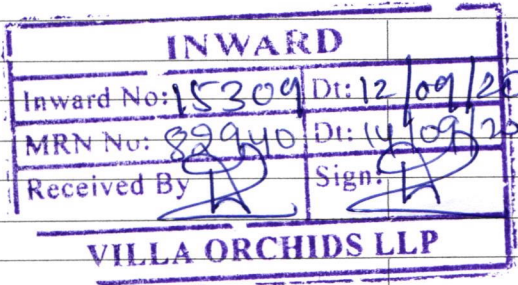
Email: purchase@modiproperties.com

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9						
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15						
IGST	CGST	SGST	Total Taxable Amount	131,585.00		23,685.30
	11,842.65	11,842.65	Total Invoice Amount	155,270.30		



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