PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	69738	PO / WO Date.	21/8/20
Supplier Name	Sllp.	PO/WO amount	24,049
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13034	4/9/20.	24,049
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,049

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11005	4/9/20	82634	☑ 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:	24,049
Amount E – PO / WO value:	24,049.
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 24 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

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

Customer Details		
Villa Orchids LLP	Invoice No.	13034
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-09-2020
	PO No.	69738
	PO Date.	21-08-2020
	Req ID	59253
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 130 nos	4409	910	14.70	13,377.00	18	2,407.86
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 20 nos	4409	145	30.45	4,415.25	18	794.74
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 20 nos	4409	85	30.45	2,588.25	18	465.88
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IGST	CGST	SGST			
			Total Taxable Amount	20,380.50	3,668.48
	1,834.24	1,834.24	Total Invoice Amount	24,048.98	

Rupees : Twenty Four Thousand Fourty Eight and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69080
Date 7-9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-08-2020 16:10:01

69738
21.08.20 11:16:08

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**	69738	63490
	Doc Date	21-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
040-66335551 9618244433	**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 *7'0 x 1.5" x 3/4" - 130 nos*	910.00	14.70	0.00	18.00	15,784.86
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'3" x 3" x 1" - 20 nos*	145.00	30.45	0.00	18.00	5,210.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'3" x 3" x 1" - 20 nos*	85.00	30.45	0.00	18.00	3,054.14
					Total Order Value . . .	**24,048.99**

Rupees : Twenty Four Thousand Fourty Eight and Paise Ninty 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 V.no. 127 to 132,37,101,102 & 103.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

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.	63490	Req. Date	19-08-2020
Material required before	21-08-2020	ID no.	59253
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	127 to 132& 37,101,102&103		
Type B1 1940Sft 3BHK Order Value:	10 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	20.00	0.00	20.00	0.24		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	20.00	0.00	20.00	0.13		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	13.00	13.00	0.00	13.00	130.00	0.00	130.00	1.18		
	Total						170.00	0.00	170.00	1.56		

69728

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.	11005
Villa Orchids LLP	DC Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69738
	PO Date.	21-08-2020
	Req ID	59253
	Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63490

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	910
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	145
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	85
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INWARD
Inward No: 18284 Dt: 4/09/20
MRN No: 82634 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11025
Date 12/9
Sign

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13034
Villa Orchids LLP	Invoice Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69738
	PO Date.	21-08-2020
	Req ID	59253
	Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 15284 Dt: 04/09/20
MRN No: 8634 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	20,380.50		3,668.48
	1,834.24	1,834.24	Total Invoice Amount	24,048.98		

Rupees : Twenty Four Thousand Fourty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction