

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		Sollp.		PO/WO amount		24,049	
Firm/Company		Voc lp		Project		Voc lp	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	5/9/20.	APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT					

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

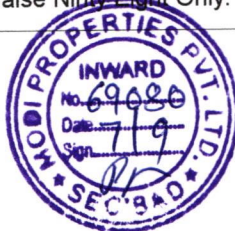
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.	13034		
Villa Orchids LLP				Invoice Date.	04-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69738		
GSTIN : 36AANFG4817C1ZH				PO Date.	21-08-2020		
				Req ID	59253		
				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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					20,380.50		3,668.48
CGST					1,834.24		
SGST					1,834.24		
Total Taxable Amount					24,048.98		
Total Invoice Amount							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01



69738

21.08.20 11:16:08

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	69738	63490
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	10-12-2019	
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 7'0" 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
Penalty 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 Bedding												
Company		Villa orchids llp		Site & Phase		Villa orchids						
Reg. 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 villas										
Type B2 1940 Sft 3BHK Order Value:		villas										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Bedding 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 Bedding 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 Bedding 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		

69238

Summit Sales LLP

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

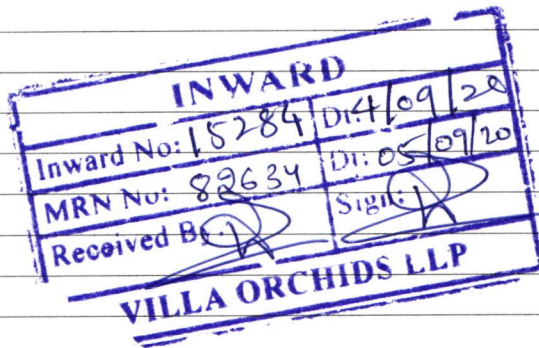
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

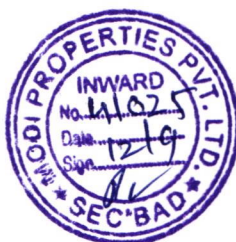
Customer Details		DC No.	11005
Villa Orchids LLP		DC Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69738
		PO Date.	21-08-2020
		Req ID	59253
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63490
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - 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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 04-09-2020

TRANSIT COPY

Customer Details				Invoice No.	13034			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	04-09-2020			
				PO No.	69738			
				PO Date.	21-08-2020			
				Req ID	59253			
				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	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
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



Authorized signatory

Subject to Hyderabad Jurisdiction