

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70090		PO / WO Date.		4/9/20	
Supplier Name		SSlp.		PO/WO amount		15,981	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13005	15/9/20.		13,613			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,613	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11162	15/9/20	82998	☒ 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:						13,613	
Amount E – PO / WO value:						15,981	
Amount F – Difference (A – E):						2368/-	
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 / WO			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	17/9/20	28/9/20	28/9/20				

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/-

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

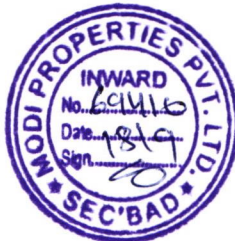
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details				Invoice No.		13205	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-09-2020	
				PO No.		70090	
				PO Date.		04-09-2020	
				Req ID		59573	
				Req Date		03-09-2020	
				Loc Req No		63506	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	7214	48	83.00	3,984.00	18	717.12
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 06 nos. 4	7214	48	83.00	3,984.00	18	717.12
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 02 no.	7214	12	83.00	996.00	18	179.28
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos.	7214	10	83.00	830.00	18	149.40
5	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 01 no.	7214	20	83.00	1,660.00	18	298.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		138	0.60	82.80	18	14.90
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,536.80	2,076.62
		1,038.31	1,038.31	Total Invoice Amount		13,613.42	
Rupees : Thirteen Thousand Six Hundred Thirteen and Paise Fourty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-09-2020 10:36:35

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH



70090
03.09.20 11:46:56

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	70090	63506
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	09-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	48.00	83.00	0.00	18.00	4,701.12
2 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 06 nos.	72.00	83.00	0.00	18.00	7,051.68
3 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 02 no.	12.00	83.00	0.00	18.00	1,175.28
4 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos.	10.00	83.00	0.00	18.00	979.40
5 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 01 no.	20.00	83.00	0.00	18.00	1,958.80
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	162.00	0.60	0.00	18.00	114.70
Total Order Value . . .					15,980.98
Rupees : Fifteen Thousand Nine Hundred Eighty and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST Included in the above prices

Delivery Date Within 4days

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 240(Old type).

Completion Date Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

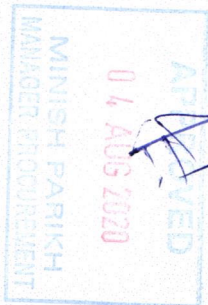
Name : _____

Name : _____

Date : __/__/__

Requisition Form - Powder coated Grills												
Company		Villa Orchids LLP		Site & Phase		VOC						
Req. no.		63506		Req. Date		02 September 2020						
Material required before		08 September 2020		ID no.		59543						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		240 (old type villa)										
Supplier Name : SSLLP												
Type B1 1940 Sft 3BHK Order Value:		1 Villa										
Type B2 1940 Sft 2BHK Order Value:		0 Villa										
S No.	Item Description	Units	Qty required forType B 1940 Sft 3BHK villa	Qty required forType A 1940 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	MS Grills 6x4' ✓	nos	2	-	-	2	2	-	2 ✓	48.0		
2	MS Grills 3 x4' ✓	nos	6	-	-	6	6	-	6 ✓	72.0		
3	MS Grills 2'x3' ✓	nos	2	-	-	2	2	-	2 ✓	12.0		
4	MS Grills 2'x2'.6" ✓	nos	2	-	-	2	2	-	2 ✓	10.0		
5	MS Grills 5'x4'	nos	1	-	-	1	1	-	1	20.0		
Total							13	-	13	162.0		

70090



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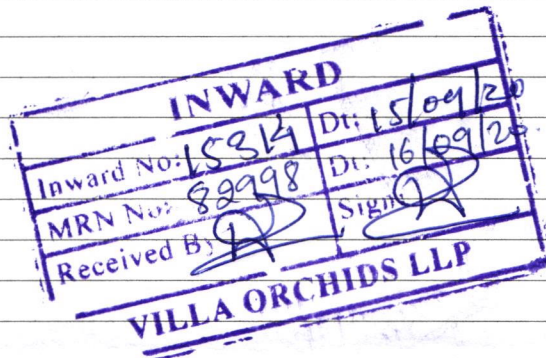
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details		DC No.	11162
Villa Orchids LLP		DC Date.	15-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70090
		PO Date.	04-09-2020
		Req ID	59573
		Req Date	03-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63506
	Description of Goods	HSN/SAC	Qty
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2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	10
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		138
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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Behind Janapriya, Kowkur, Hyderabad				PO No.	70090		
GSTIN : 36AANFG4817C1ZH				PO Date.	04-09-2020		
				Req ID	59573		
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				Loc Req No	63506		
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