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.	13205	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.	1162	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 / W?O	□ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 28 SEP 2020 MINISH PARIKH MANAGER - PROCUREMENT				
Date	17/9/20	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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13205
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-09-2020
	PO No.	70090
	PO Date.	04-09-2020
	Req ID	59573
GSTIN : 36AANFG4817C1ZH	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	7214	48	83.00	3,984.00	18	717.12
	69.75" x 45.75" - 02 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48	83.00	3,984.00	18	717.12
	33.75" x 45.75" - ~~06~~ nos. 4						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	83.00	996.00	18	179.28
	21.75" x 33.75" - 02 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	10	83.00	830.00	18	149.40
	21.75" x 27.75" - 02 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	83.00	1,660.00	18	298.80
	57.75" x 45.75" - 01 no.						
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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20416 Date 18/9 Sign.

Authorised signatory

Purchase Order

 04-09-2020 10:36:35

70090
03.09.20 11:46:56

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**	70090	63506
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2019	
040-66335551 9618244433	**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
Penality 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	

(1) Part Bill Received.
Bill.no: 13205
Amt: 13,613/-
Dt: 15/9/20
Ballance: 2368/- Receivable
28/9/20

For *Villa Orchids LLP*
Authorised Signatory
04/09/2020

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.	59573
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

APPROVED
04 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.	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
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48
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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INWARD
Inward No: 15314 Dt: 15/09/20
MRN No: 89998 Dt: 16/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41409
Date 24/9
Sign.

for Summit Sales LLP

Authorised 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.	13205
Villa Orchids LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
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	21.75" x 33.75" - 02 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	10	83.00	830.00	18	149.40
	21.75" x 27.75" - 02 nos.						
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	57.75" x 45.75" - 01 no.						
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INWARD

Inward No: 5314 Dt: 15/09/20

MRN No: 82998 Dt: 16/09/20

Received By Sign

VILLA ORCHIDS LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction