

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/2020		Prepared by:		Neha	
PO/WO no.		70466		PO / WO Date.		16/09/2020	
Supplier Name		SSLP		PO/WO amount		210,049.44	
Firm/Company		Villa orchid LLP		Project		VOC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13442	28/9/2020	49,862.08				
2.	13365	23/9/2020	97,316.96				
3.							
4.							
Amount A - Bills total (Excluding Transport & Hamali Charges):			147,179.04/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11305	23/9/2020	83325	☒ Yes ☐ No			
2.	11378	28/9/2020	83495	☒ 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:			147,179.04/-				
Amount E - PO / WO value:			210,049.44/-				
Amount F - Difference (A - E):			62,870.41/-				
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			12/10/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature	Neha	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Date	10/10/2020	18/10					

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. 4. Attach 5 bills upto Rs. 1,00,000/- A. Attach B. Office copy of PO/WO, DC and bills to this advice. 5. In Amount A, exclude

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 : 28-09-2020

Customer Details				Invoice No.		13442	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-09-2020	
				PO No.		70466	
				PO Date.		16-09-2020	
				Req ID		59879	
				Req Date		15-09-2020	
				Loc Req No		63524	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2186.00	13,116.00	18	2,360.88
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26 x 80	4418	4	1770.00	7,080.00	18	1,274.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	28	105.00	2,940.00	18	529.20
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IGST		CGST	SGST	Total Taxable Amount		42,256.00	7,606.08
		3,803.04	3,803.04	Total Invoice Amount		49,862.08	
Rupees : Fourty Nine Thousand Eight Hundred Sixty Two and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



7017
177001
12/13/14

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

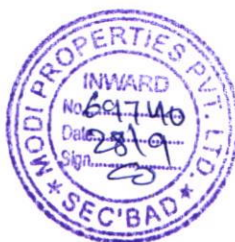
1 of 1 : 23-09-2020

Customer Details				Invoice No.		13365			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-09-2020			
				PO No.		70466			
				PO Date.		16-09-2020			
				Req ID		59879			
				Req Date		15-09-2020			
				Loc Req No		63524			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"			4418	4	2533.00	10,132.00	18	1,823.76
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	6	1776.00	10,656.00	18	1,918.08
4	2169 - Carpentry - hardware - SS Mortise Lock -			8301	4	2350.00	9,400.00	18	1,692.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	24	541.00	12,984.00	18	2,337.12
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	80	218.00	17,440.00	18	3,139.20
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IGST		CGST		SGST		Total Taxable Amount		82,472.00	14,844.96
		7,422.48		7,422.48		Total Invoice Amount		97,316.96	
Rupees : Ninty Seven Thousand Three Hundred Sixteen and Paise Ninty Six Only.									

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Purchase Order

Page(s) 1 Of 2

16-09-2020 4:46:05 PM



70466

14.09.20 5:37:49

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	70466	63524
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

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"	4.00	2,533.00	0.00	18.00	11,955.76
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	16.00	2,186.00	0.00	18.00	41,271.68
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	36.00	1,776.00	0.00	18.00	75,444.48
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26 x 80	4.00	1,770.00	0.00	18.00	8,354.40
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	40.00	541.00	0.00	18.00	25,535.20
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	128.00	218.00	0.00	18.00	32,926.72
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	28.00	105.00	0.00	18.00	3,469.20
Total Order Value . . .					210,049.44

Rupees : Two Lakh(s) Ten Thousand Fourty Nine and Paise Fourty Four 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-101,102,103,127, purpose.

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

① Port Bill received

a) 13442 - 49,862.08 - 28/09/20

b) 13365 - 97,316.96 - 23/09/20

B/c to be Receivable - 62,870.4

Neha
10/10/2020

Requisition Form - Doors and hardware (Deluxe)													
Company	Villa orchids llp			Site & Phase		VOC							
Req. no.	63524			Req. Date		14 September 2020							
Material required before	16 September 2020			ID no.		59849							
Prepared by	A Suresh			Approved by (sign)									
Flat / Block no.	V. no 101, 102, 103&12												
Type B1 1940 Sft Order Value:				4 Villa									
Type B2 1940 Sft 2BHK Order Value:				Villa									
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	-	4	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	4	16	-	16	291.6	27.1		
3	Panel door - 26 " x 82 "	nos		6	-	6	36	-	36	533.0	49.5		
4	Panel door - 26 " x 80 "	nos		1	-	4	4	-	4	57.8	5.4		
5	Mortise Lock	nos		1	-	4	4	-	4	-	-		
6	Cylindrical Locks	nos		10	-	4	40	-	40	-	-		
7	SS Hinges-4" with screws	nos		32	-	4	128	-	128	-	-		
8	Magnetic Door Stopper	nos		7	-	4	28	-	28	-	-		
Total							257	-	260	987.9	91.8		

15/9/2020

APPROVED BY
13 SEP 2020
SOHAM MCCJ
MANAGING DIRECTOR

Summit Sales LLP

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

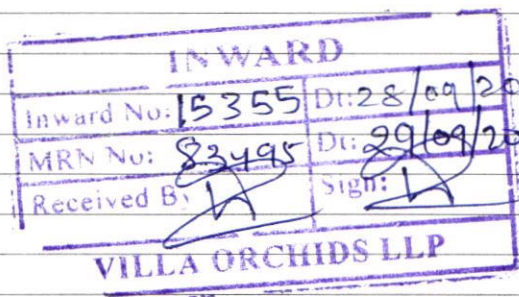
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details		DC No.	11378
Villa Orchids LLP		DC Date.	28-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70466
		PO Date.	16-09-2020
		Req ID	59879
		Req Date	15-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63524
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	28
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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1 of 1 : 28-09-2020

Customer Details				Invoice No.		13442	
Villa Orchids LLP				Invoice Date.		28-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70466	
GSTIN : 36AANFG4817C1ZH				PO Date.		16-09-2020	
				Req ID		59879	
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				Loc Req No		63524	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2186.00	13,116.00	18	2,360.88
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26 x 80	4418	4	1770.00	7,080.00	18	1,274.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	28	105.00	2,940.00	18	529.20
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IGST				CGST		SGST	
Total Taxable Amount				42,256.00		7,606.08	
Total Invoice Amount				49,862.08			

Rupees : Fourty Nine Thousand Eight Hundred Sixty Two and Paise Eight Only.

for Summit Sales LLP

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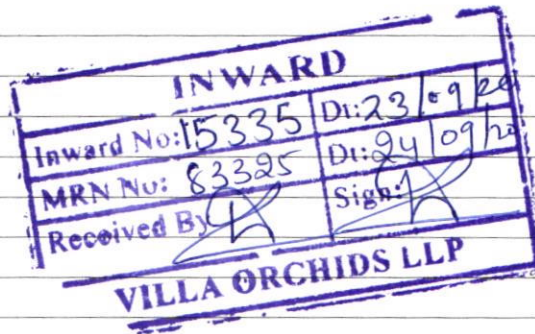
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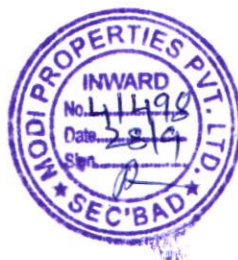
1 of 1 : 23-09-2020

Customer Details		DC No.	11305
Villa Orchids LLP		DC Date.	23-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70466
		PO Date.	16-09-2020
		Req ID	59879
GSTIN : 36AANFG4817C1ZH		Req Date	15-09-2020
		Loc Req No	63524
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
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	6
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		13365			
				Invoice Date.		23-09-2020			
				PO No.		70466			
				PO Date.		16-09-2020			
				Req ID		59879			
				Req Date		15-09-2020			
				Loc Req No		63524			
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5	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	24	541.00	12,984.00	18	2,337.12
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	80	218.00	17,440.00	18	3,139.20
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IGST		CGST		SGST		Total Taxable Amount		82,472.00	14,844.96
		7,422.48		7,422.48		Total Invoice Amount		97,316.96	
Rupees : Ninty Seven Thousand Three Hundred Sixteen and Paise Ninty Six Only.									



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