PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70045	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	2,03,928 .
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13363	23/9/20.	48,658/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,658/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11303	23/9/20	83326.	☑ 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:	48,658/-
Amount E – PO / WO value:	2,03,928/-
Amount F – Difference (A – E):	-1,55,270/-

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: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	24/9/20.	10/10					

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 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.	13363
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70045
	PO Date.	02-09-2020
	Req ID	59515
GSTIN : 36AANFG4817C1ZH	Req Date	01-09-2020
	Loc Req No	63501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2186.00	21,860.00	18	3,934.80
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1776.00	10,656.00	18	1,918.08
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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IGST	CGST	SGST	Total Taxable Amount	41,236.00	7,422.48
	3,711.24	3,711.24	Total Invoice Amount	48,658.48	

Rupees : Fourty Eight Thousand Six Hundred Fifty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69728
Date 28/9
Sign

Authorised signatory

Purchase Order

 02-Sep-20 11:26:36 AM

70045
03.09.20 11:46:55

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70045	63501
Doc Date	02-09-2020	
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"*	5.00	2,533.00	0.00	18.00	14,944.70
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos Bal.10	20.00	2,186.00	0.00	18.00	51,589.60
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos Bal.10	16.00	1,776.00	0.00	18.00	33,530.88
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5.00	2,133.00	0.00	18.00	12,584.70
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7	2285 - Carpentry - hardware - SS Hinges - Others - nos 4" Bal.170.	160.00	218.00	0.00	18.00	41,158.40
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
					Total Order Value . . .	**203,928.78**

Rupees : Two Lakh(s) Three Thousand Nine Hundred Twenty Eight and Paise Seventy Eight 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
Penality 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-Villa no-103,254,256,257,258, purpose.

=> Part bill sent to accounts
Bill no: 13191, dt: 12/9/20.
Amt: 155,290/- and also
final bill received.
10/10/20

For *Villa Orchids LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form - Doors and hardware (Deluxe)

Company	Villa orchids llp	Site & Phase	VOC
Req. no.	63501	Req. Date	01 September 2020
Material required before	03 September 2020	ID no.	59515
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	V.no 103,254,256,257,&258		
Type B1 1940 Sft Order Value:	5 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	-	5	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	5	20		20	364.4	33.9		
3	Panel door - 26 " x 82 "	nos		6	-	6	36	20	16	236.9	22.0		
4	Panel door - 32 " x 80 "	nos		1	-	5	5		5	72.2	6.7		
5	Mortise Lock	nos		1	-	5	5	-	5	-	-		
6	Cylindrical Locks	nos		10	-	5	50	-	50	-	-		
7	SS Hinges-4" with screws	nos		32	-	5	160	-	160	-	-		
8	Magnetic Door Stopper	nos		7	-	5	35	-	35	-	-		
	Total						312	20	296	779.1	72.4		

70045

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		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	11303
	DC Date.	23-09-2020
	PO No.	70045
	PO Date.	02-09-2020
	Req ID	59515
	Req Date	01-09-2020
	Loc Req No	63501

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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INWARD
Inward No: 15336 Dt: 23/09/20
MRN No: 83325 Dt: 24/09/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 41497
Date 28/9
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13363
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70045
	PO Date.	02-09-2020
	Req ID	59515
GSTIN : 36AANFG4817C1ZH	Req Date	01-09-2020
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INWARD
Inward No: 15336 Dt: 23/09/20
MRN No: 83326 Dt: 24/09/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	3,711.24	3,711.24	Total Taxable Amount	41,236.00	7,422.48
			Total Invoice Amount	48,658.48	

Rupees : Fourty Eight Thousand Six Hundred Fifty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction