

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		SSLP.		PO/WO amount		2,03,928	
Firm/Company		Voc lp		Project		Voc lp	
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:							
Date	24/9/20	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 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

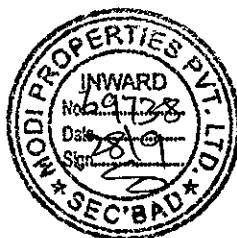
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13363	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice 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	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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15							
IGST				CGST		SGST	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

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, IInd 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	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	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"	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 Within 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-Villa no-103,254,256,257,258,

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

⇒ Part bill sent to account
B.M no: 13191, dt: 12/9/20.
And: 155200/- and also
final bill received. *uf*
10/10/20

Requisition Form - Doors and hardware (Deluxe)													
Company	Villa orchids lp	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"x 82"	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	-	✓ 40	-	-		
7	SS Hinges-4" with screws	nos	32	-	-	5	160	-	✓ 160	-	-		
8	Magnetic Door Stopper	nos	7	-	-	5	35	1	✓ 35	-	-		
	Total						312	20	296	779.1	72.4		

DELIVERY CHALLAN

Summit Sales LLP

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

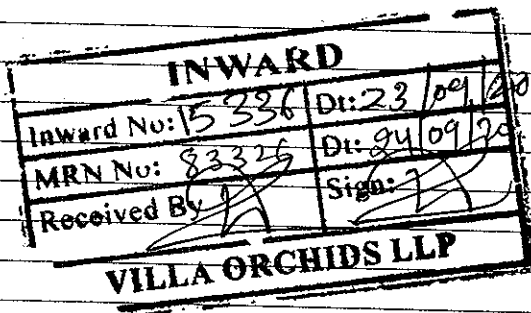
Email: purchase@modiproperties.com

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Villa Orchids LLP		DC Date.	23-09-2020
Behind Janapriya, Kowkur, Hyderabad		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
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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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500095

TRANSIT COPY

Email: purchase@modiproperties.com

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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		

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