PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71331	PO / WO Date.	15/10/20.
Supplier Name	SSllp.	PO/WO amount	2,01,868.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13748	20/10/20.	65,431
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,431

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1165	20/10/20	84235	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	65,431
Amount E – PO / WO value:	2,01,868.
Amount F – Difference (A – E): GST-18%	1,36,437

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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/10/20	28					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 ORIGINAL INVOICE

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 : 20-10-2020

Customer Details	Invoice No.	13748
Villa Orchids LLP	Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71331
	PO Date.	15-10-2020
	Req ID	60576
	Req Date	09-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
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IGST	CGST	SGST				
			Total Taxable Amount	55,450.00		9,981.00
	4,990.50	4,990.50	Total Invoice Amount		65,431.00	

Rupees : Sixty Five Thousand Four Hundred Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70458 Date 22/10 Sign.

71331
10.10.20 12:34:48

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	**Doc No**	71331	63554
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2020	
040-66335551 9618244433	**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	2,660.00	0.00	18.00	15,694.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,866.00	0.00	18.00	44,037.60
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	2,240.00	0.00	18.00	10,572.80
5	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	5.00	1,820.00	0.00	18.00	10,738.00
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
8	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	160.00	218.00	0.00	18.00	41,158.40
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
			Total Order Value . . .			**201,868.50**

Rupees : Two Lakh(s) One Thousand Eight Hundred Sixty Eight and Paise Fifty Only.

Part Bill received
Bill no: 13748
Bill date: 20/10/2020
Bill amt: 65,431/-
Bal amt receivable:
1,36,437/-

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material 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

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.	63554	Req. Date	08 October 2020
Material required before	10 October 2020	ID no.	60576
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	V.no 254,257,28&103&114		
Type B1 1940 Sft Order Value:	5 Villa		
Type B2 1940 Sft 2BHK Order Value:	Villa		

7/331
7/332

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		3	-	5	15		15	273.3	25.4		
3	Panel door - 26 " x 82 "	nos		4	-	5	20	-	20	296.1	27.5		
4	Panel door - 32 " x 80 "	nos		1	-	5	5	1	4	57.8	5.4		
5	Panel door - 26 " x 80 "	nos		1		5	5		5				
6	Panel door - 32 " x 70 "	nos		1		5	5		5				
7	Mortise Lock	nos		1	-	5	1	-	1	-	-		
8	Cylindrical Locks	nos		10	-	5	50	-	50	-	-		
9	SS Hinges-4" with screws	nos		32	-	5	160	-	160	-	-		
10	Magnetic Door Stopper	nos		7	-	5	35	-	35	-	-		
	Total						297	1	300	732.8	68.1		

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.	11651
Villa Orchids LLP	DC Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71331
	PO Date.	15-10-2020
	Req ID	60576
	Req Date	09-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63554

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
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INWARD
Inward No: 15394 Dt: 20/10/20
MRN No: 84235 Dt: 21/10/20
Received By Sign
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 42151
Date 24/10
Sign

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13748
Villa Orchids LLP	Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71331
	PO Date.	15-10-2020
	Req ID	60576
	Req Date	09-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63554

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INWARD
Inward No: 15399 Dt: 20/10/20
MRN No: 84235 Dt: 21/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	55,450.00		9,981.00
	4,990.50	4,990.50	Total Invoice Amount	65,431.00		

Rupees : Sixty Five Thousand Four Hundred Thirty One Only.

for Summit Sales LLP

Authorised signatory

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