

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71388	PO / WO Date.	17/10/20
Supplier Name	SSlp.	PO/WO amount	53,829
Firm/Company	Noc Ilp	Project	Noc Ilp
Sl. No.	Bill No.	Bill Date	Bill amount
1	18694	17/10/20	53,829
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 53,829

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11600	17/10/20	84114	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

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:							
Date	20/10/20						

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. Check.

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

1 of 1 : 17-10-2020

Customer Details				Invoice No.		13694	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-10-2020	
				PO No.		71388	
				PO Date.		17-10-2020	
				Req ID		60820	
				Req Date		17-10-2020	
				Loc Req No		63561	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8266 - Steel - other - MS Gate - 4 ft 9 in X 2ft 8 in - 20 nos.		254	179.00	45,466.00	18	8,183.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		254	0.60	152.40	18	27.44
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IGST				CGST		SGST	
				4,105.66		4,105.66	
Total Taxable Amount				45,618.40		8,211.32	
Total Invoice Amount				53,829.71			

Rupees : Fifty Three Thousand Eight Hundred Twenty Nine and Paise Seventy One Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

17-10-2020 10:39:32



71388

10.10.20 12:35:31

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	71388	63561
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	09-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8266 - Steel - other - MS Gate - 4 ft 9 in X 2ft 8 in - Sft 20 nos.	254.00	179.00	0.00	18.00	53,649.88
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	254.00	0.60	0.00	18.00	179.83
Total Order Value . . .					53,829.71
Rupees : Fifty Three Thousand Eight Hundred Twenty Nine and Paise Seventy One 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
Penalty 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. 282 to 287, 254 to 258.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	

Requisition Form - Powder coated MS Gates		
Company	Villa Orchid	
Req. no.	6356	
Material required before	17-10-2020	
Prepared by:	A Suresh	
Flat / Block no.	282 to 287 & 288	
Type C1 1820 Sft 3BHK Order Value:	1	
Type B2 1940 Sft 2BHK Order Value:		
S No.	Item Description	Unit
1	powder coated ms gate 10'0 x 2'8"	nos
Total		

71288

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details	DC No.	11600
Villa Orchids LLP	DC Date.	17-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71388
	PO Date.	17-10-2020
	Req ID	60820
	Req Date	17-10-2020
	Loc Req No	63561

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	8266 - Steel - other - MS Gate - 4 ft 9 in X 2ft 8 in - Sft		254
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		254
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Inward No: 15390	Dr: 17/10/20
MRN No: 84114	Dr: 19/10/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

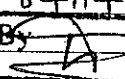
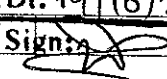
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details				Invoice No.		13694	
Villa Orchids LLP				Invoice Date.		17-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71388	
				PO Date.		17-10-2020	
				Req ID		60820	
				Req Date		17-10-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63561	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8266 - Steel - other - MS Gate - 4 ft 9 in X 2ft 8 in - 20 nos.		254	179.00	45,466.00	18	8,183.88
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INWARD	
Inward No: 15390	Dt: 12/10/20
MRN No: 84114	Dt: 19/10/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	

IGST	CGST	SGST	Total Taxable Amount	45,618.40	8,211.32
	4,105.66	4,105.66	Total Invoice Amount	53,829.71	

Rupees : Fifty Three Thousand Eight Hundred Twenty Nine and Paise Seventy One Only.

for Summit Sales LLP

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 : 17-10-2020

Customer Details	DC No.	11605
Villa Orchids LLP	DC Date.	17-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70882
	PO Date.	30-09-2020
	Req ID	60344
	Req Date	30-09-2020
	Loc Req No	63543

GSTIN: 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	38
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
4	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH

Invoice No.	13699
Invoice Date.	17-10-2020
PO No.	70882
PO Date.	30-09-2020
Req ID	60344
Req Date	30-09-2020
Loc Req No	63543

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos		8536	38	30.00	1,140.00	18	205.20
BP922								
2	4790 - Electrical - other - Modular socket - 15 A - nos		8536	40	89.00	3,560.00	18	640.80
B1332								
3	4794 - Electrical - other - Modular switch - 16 A - nos		8536	40	55.00	2,200.00	18	396.00
B0130								
4	4792 - Electrical - other - Modular Step Dimmer - NA		8536	20	195.00	3,900.00	18	702.00
B1900								
5	4798 - Electrical - other - FP Isolator - NA - nos		8536	4	469.00	1,876.00	18	337.68
40 ams								
6	4596 - Electrical - other - MCB - 16Amps - nos		8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos		8536	12	107.00	1,284.00	18	231.12
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for Summit Sales LLP