PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71387	PO / WO Date.	17/10/20
Supplier Name	SSllp.	PO/WO amount	1,09,696.
Firm/Company	Noc llp	Project	Noc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13695	17/10/20.	1,08,129
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,129.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11601	17/10/20	84113	☑ 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:				1,08,129
Amount E – PO / WO value:				1,09,696.
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:	Sowmya	DS					
Date	20/10/20	2/11/20					

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. 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

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

Customer Details		
Villa Orchids LLP	Invoice No.	13695
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-10-2020
	PO No.	71387
	PO Date.	17-10-2020
	Req ID	60819
GSTIN : 36AANFG4817C1ZH	Req Date	16-10-2020
	Loc Req No	63560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		576	83.00	47,808.00	18	8,605.44
	69.75" x 45.75" - 24 nos.						
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		176	83.00	14,608.00	18	2,629.44
	45.75" x 45.75" - 12 nos.						
3	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft		56	83.00	4,648.00	18	836.64
	45.75" x 39.75" - 04 nos.						
4	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		160	83.00	13,280.00	18	2,390.40
	57.75" x 45.75" - 08 nos.						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		32	83.00	2,656.00	18	478.08
	21.75" x 21.75" - 08 nos.						
6	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		96	83.00	7,968.00	18	1,434.24
	33.75" x 21.75" - 16 nos.						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1112	0.60	667.20	18	120.10
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	91,635.20		16,494.34
	8,247.17	8,247.17	Total Invoice Amount	108,129.54		

Rupees : One Lakh(s) Eight Thousand One Hundred Twenty Nine and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70405
Date 22/10
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 17-10-2020 10:39:32

71387
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	**Doc No**	71387	63560
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2019	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 24 nos.*	576.00	83.00	0.00	18.00	56,413.44
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 12 nos.*	192.00	83.00	0.00	18.00	18,804.48
3	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft *45.75" x 39.75" - 04 nos.*	56.00	83.00	0.00	18.00	5,484.64
4	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 08 nos.*	160.00	83.00	0.00	18.00	15,670.40
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 08 nos.*	32.00	83.00	0.00	18.00	3,134.08
6	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 16 nos.*	96.00	83.00	0.00	18.00	9,402.24
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,112.00	0.60	0.00	18.00	787.30
					Total Order Value . . .	**109,696.58**

Rupees : One Lakh(s) Nine Thousand Six Hundred Ninty Six and Paise Fifty Eight 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
Penality 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. 103,114,115 & 254.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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.

For *Villa Orchids LLP*

Authorised Signatory

16/10/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Company	Villa Orchids LLP		Site & Phase	VOC
Req. no.	63560		Req. Date	16-10-2020
Material required before	17-10-2020		ID no.	
Prepared by:	A Suresh		Approved by (sign):	608 M
Flat / Block no:	(103,114,115&254)			
Name of the Supplier : SSLLP				
Type B1 1940 Sft 3BHK Order Value:	4	Villa		
Type B2 1940 Sft 2BHK Order Value:	0	Villa		

S No.	Item Description	Units	Qty required forType B 1940 Sft 3BHK villa	Qty required forType A 1940 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Powder coated Grills 6'x4'	nos	6	-	-	6	24	-	24	672.0		
2	powder coated grills 4'x4'	nos	3		-	3	12	-	12	112.0		
3	powder coated grills 4'x3.5'	nos	1	-	-	1	4	-	4	98.0		
4	powder coated grills 5'x4'	nos	2	-	-	2	8	-	8	280.0		
5	powder coated Grills 2'.0'x2'.(	nos	2			2	8		8	112.3		
6	powder coated Grills 3'x2'	nos	4		-	4	16	-	16	84.0		
	Total		18				72	-	72	1,358.3		
	Note : please isssue the work order											

Ai 17/10/2020

7/387

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.	11601
Villa Orchids LLP	DC Date.	17-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71387
	PO Date.	17-10-2020
	Req ID	60819
GSTIN : 36AANFG4817C1ZH	Req Date	16-10-2020
	Loc Req No	63560

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		576
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		176
3	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft		56
4	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		160
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		32
6	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		96
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1112
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20			
21	INWARD		
22	Inward No: 15397 Dt: 17/10/20		
23	MRN No: 84113 Dt: 19/10/20		
24	Received By Sign		
25			
26	VILLA ORCHIDS LLP		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42122 Date 22/10

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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MRN No: 84113 Dt: 19/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	91,635.20		16,494.34
	8,247.17	8,247.17	Total Invoice Amount	108,129.54		

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