PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70466.	PO / WO Date.	16/9/20.
Supplier Name	SSllp.	PO/WO amount	2,10,049.
Firm/Company	VOC llp	Project	VOC llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13747	20/10/20.	20,956.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,956

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11650.	20/10/20	84238	☑ 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:	20,956.
Amount E – PO / WO value:	2,10,049.
Amount F – Difference (A – E): GST-18%	1,89,093
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	[signature]					
Date	22/10/20						

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. 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.	13747
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	20-10-2020
	PO No.	70466
	PO Date.	16-09-2020
	Req ID	59879
GSTIN : 36AANFG4817C1ZH	Req Date	15-09-2020
	Loc Req No	63524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1776.00	17,760.00	18	3,196.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,760.00	3,196.80
	1,598.40	1,598.40	Total Invoice Amount	20,956.80	

Rupees : Twenty Thousand Nine Hundred Fifty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 16457
Date 22/10
Sign.

 16-09-2020 4:46:05 PM

Purchase Order

70466
14.09.20 5:37:49

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	70466	63524
Doc Date	16-09-2020	
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"*	4.00	2,533.00	0.00	18.00	11,955.76
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	16.00	2,186.00	0.00	18.00	41,271.68
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	36.00	1,776.00	0.00	18.00	75,444.48
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26 x 80*	4.00	1,770.00	0.00	18.00	8,354.40
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	40.00	541.00	0.00	18.00	25,535.20
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	128.00	218.00	0.00	18.00	32,926.72
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	28.00	105.00	0.00	18.00	3,469.20
					Total Order Value . . .	**210,049.44**

Rupees : Two Lakh(s) Ten Thousand Fourty Nine and Paise Fourty Four 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-101,102,103,127, purpose.

1 Part Bill received
a) 13442 - 49,862.08 - 28/09/20
b) 13365 - 97,316.96 - 23/09/20
B/c to be Receivable - 62,870.4
Neha
10/10/2020

2 Part Bill receivd
Bill No: 13571
date: 9/10/2020
amt: 41,913
Bal receivable,
20,957/-
Neha

For *Villa Orchids LLP*
Authorised Signatory

Name : 16/09/2020

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.		63524		Req. Date	14 September 2020
Material required before		16 September 2020		ID no.	59879
Prepared by:		A Suresh		Approved by (sign):	
Flat / Block no:		V.no 101,102,103&127			
Type B1 1940 Sft Order Value:		4	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	-	4	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	4	16		16	291.6	27.1		
3	Panel door - 26 " x 82 "	nos		6	-	6	36	-	36	533.0	49.5		
4	Panel door - 26 " x 80 "	nos		1	-	4	4		4	57.8	5.4		
5	Mortise Lock	nos		1	-	4	4	-	4	-	-		
6	Cylindrical Locks	nos		10	-	4	40	-	40	-	-		
7	SS Hinges-4" with screws	nos		32	-	4	128	-	128	-	-		
8	Magnetic Door Stopper	nos		7	-	4	28	-	28	-	-		
	Total						257	-	260	987.9	91.8		

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	DC No.	11650
Behind Janapriya, Kowkur, Hyderabad	DC Date.	20-10-2020
	PO No.	70466
	PO Date.	16-09-2020
	Req ID	59879
GSTIN : 36AANFG4817C1ZH	Req Date	15-09-2020
	Loc Req No	63524

	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
2			
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17			
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19			
20			
21	INWARD		
22	Inward No: 15400 Dt: 20/10/20		
23	MRN No: 84238 Dt: 21/10/20		
24	Received By: Sign:		
25	VILLA ORCHIDS LLP		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42158 Date 24/10 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction