PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	51752	PO / WO Date.	31/10/20
Supplier Name	SS llp.	PO/WO amount	15,177
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14044	4/11/20.	15,177
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,177

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1192.6	4/11/20	84906	☑ 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:	15,177
Amount E – PO / WO value:	15,177
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	5/11/20	13/11					

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

Customer Details		
Villa Orchids LLP	Invoice No.	14044
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71752
	PO Date.	31-10-2020
	Req ID	61147
GSTIN : 36AANFG4817C1ZH	Req Date	31-10-2020
	Loc Req No	63571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,862.50	2,315.24
	1,157.62	1,157.62	Total Invoice Amount	15,177.75	

Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70913
Date 06/11
Sign. Neha

04-11-2020 17:31:01

Purchase Order

71752
30.10.20 4:42:54

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	71752	63571
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 125 nos*	875.00	14.70	0.00	18.00	15,177.75
					Total Order Value . . .	**15,177.75**

Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 2days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for V.no. 282 to 286.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding

Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63571	Req. Date	29/10/2020
Material required before	31/10/2020	ID no.	61147
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	282 to 286		
Type B1 1940Sft 3BHK Order Value:	5 vills		
Type B2 1940 Sft 3BHK Order Value:	villas		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	25.00	25.00	0.00	25.00	5.00		125.00	1.14		
	Total						5.00	0.00	125.00	1.14		

71752

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.	11926
Villa Orchids LLP	DC Date.	04-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71752
	PO Date.	31-10-2020
	Req ID	61147
GSTIN : 36AANFG4817C1ZH	Req Date	31-10-2020
	Loc Req No	63571

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	875
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9255
Date 09/11
Sign

Inward No: 15437 Date: 04/11/20
MRN No: 84906 Date: 05/11/20
Received By
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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14044
Invoice Date.	04-11-2020
PO No.	71752
PO Date.	31-10-2020
Req ID	61147
Req Date	31-10-2020
Loc Req No	63571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2							
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13							
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15							

INWARD

Inward No: 15437 Dt: 04/11/20

MRN No: 84906 Dt: 05/11/20

Received By: Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	12,862.50	2,315.24
	1,157.62	1,157.62	Total Invoice Amount	15,177.75	

Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.

for Summit Sales LLP

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Authorised signatory