PURCHASE DIVISION
Advice for approval for credit to supplier

	5/11/20.	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	14042	4/11/20.	1,36,437
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,437

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11924	4/11/20	84905	☑ 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:	1,36,437
Amount E – PO / WO value:	2,01,868
Amount F – Difference (A – E): GST-18%	65,431

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/-

Purchase Order

 15-Oct-20 4:32:42 PM

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71331	63554
	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.

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

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

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for V no-254, 257,28,103,114, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	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 &
Req. no.		63554		Req. D
Material required before		10 October 2020		ID no.
Prepared by:		A Suresh		Appro
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	
S No.	Item Description	7/331 7/332 Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft
1	Panel doors-38"x 80"	nos		
2	panel doors-32"x82"	nos		
3	Panel door - 26 " x 82 "	nos		
4	Panel door - 32 " x 80 "	nos		
5	Panel door - 26 " x 80 "	nos		
6	Panel door - 32 " x 70 "	nos		
7	Mortise Lock	nos		
8	Cylindrical Locks	nos		
9	SS Hinges-4" with screws	nos		
10	Magnetic Door Stopper	nos		
	Total			

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.	11924
Villa Orchids LLP	DC Date.	04-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71331
	PO Date.	15-10-2020
	Req ID	60576
GSTIN : 36AANFG4817C1ZH	Req Date	09-10-2020
	Loc Req No	63554

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	160
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42559
Date 9/11
Sign.

INWARD
Inward No: 15436 Dt: 04/11/20
MRN No: 84905 Dt: 05/11/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 6616 9634**
E-Way Bill Date:	**04/11/2020 05:09 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/11/2020 05:09 PM [30Kms]**
Valid Until:	**05/11/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**11924**
Document Date	**04/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 136437.5**
HSN Code	**8302 - SS HINGES(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 14042 & 04/11/2020	CHERLAPALLY	04/11/2020 05:09 PM	36ACQFS2044C1Z7	-	-

151266169634