

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72202		PO / WO Date.		17/11/20	
Supplier Name		SSlp.		PO/WO amount		13,546	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14317	20/11/20		13,546			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,546	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12157	20/11/20	85474	☒ 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:						13,546	
Amount E – PO / WO value:						13,546	
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. <u>1/-</u> ☒ No				
Payment – due date			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/11/20	23/11/20					

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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

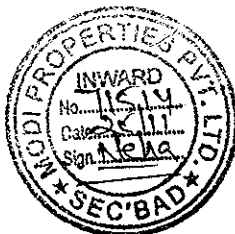
1 of 1 : 20-11-2020

Supplier / Customer / Transporter - Copy

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		14317	
				Invoice Date.		20-11-2020	
				PO No.		72202	
				PO Date.		17-11-2020	
				Req ID		61583	
				Req Date		16-11-2020	
				Loc Req No		63589	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2							
3							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,480.00		2,066.40	
1,033.20				1,033.20		Total Invoice Amount	
				13,546.40			
Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-Nov-20 12:15:31 PM



72202

16.11.20 11:21:50

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	72202	63589
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	17-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	5.00	2,296.00	0.00	18.00	13,546.40
Total Order Value . . .					13,546.40
Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** Panel door with mango wood frame sft is Rs. 126+18% GST.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year on doors.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for villa no-103, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company	Villa orchids IIP	Site & Phase	VOC										
Req. no.	63389	Req. Date	16 November 2020										
Material required before	18 November 2020	ID no.	61583										
Prepared by:	A Suresh	Approved by (sign):											
Flat / Block no:	V no 103												
Type B1 1940 Sft Order Value:	1 Villa												
Type B2 1940 Sft 2BHK Order Value:	Villa												
Sl. 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 ordered	Qty in sft	Qty in sq mts	Inward No.	Date
1	Panel doors-38"x 80"	nos	-	-	-	-	-	-	-	105.6	9.8		
2	Panel doors-32"x 82"	nos	5	-	-	1	5	-	5	91.1	8.5		
3	Panel door - 26 " x 82 "	nos	-	-	-	-	-	-	-	-	-		
4	Panel door - 32 " x 80 "	nos	-	-	-	-	-	1	(1)	(14.4)	(1.3)		
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		5	1	4					182.2	16.9		

APPROVED
16 NOV 2020
P. P. A. B. A. K. A. R.
S. P. A. B. A. K. A. R.
S. P. A. B. A. K. A. R.

DELIVERY CHALLAN

Summit Sales LLP

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

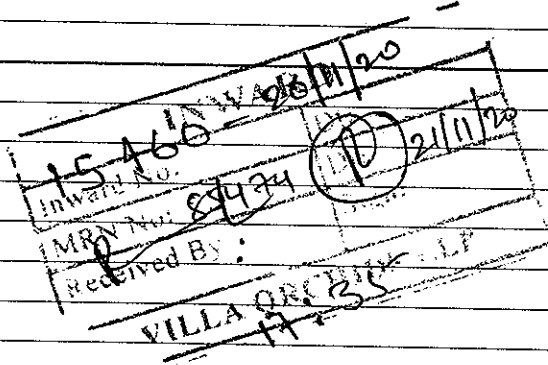
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Supplier / Customer / Transporter - Copy

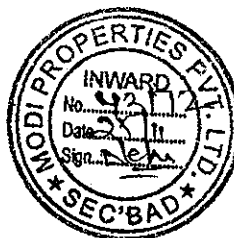
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details		DC No.	12151
Villa Orchids LLP		DC Date.	20-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72202
		PO Date.	17-11-2020
		Req ID	61583
		Req Date	16-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63589
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.		14317	
Villa Orchids LLP				Invoice Date.		20-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72202	
GSTIN : 36AANFG4817C1ZH				PO Date.		17-11-2020	
				Req ID		61583	
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IGST				CGST		SGST	
				1,033.20		1,033.20	
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