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	SSLLP.	PO/WO amount	13,546.
Firm/Company	VOC LLP	Project	VOC LLP
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.	12151	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 – with~~in 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Villa Orchids LLP	Invoice No.	14317
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72202
	PO Date.	17-11-2020
	Req ID	61583
GSTIN : 36AANFG4817C1ZH	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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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

MODI PROPERTIES PVT. LTD. INWARD No. 71514 Date 25/11 Sign. Neha SEC'BAD

Authorised signatory

Purchase Order

 17-Nov-20 12:15:31 PM

72202
16.11.20 11:21:50

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**	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. .
Penality 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	Nil

For *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 llp	Site & Phase	VOC
Req. no.	63589	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		

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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			-		-	-		105.6	9.8		
2	panel doors-32"x82"	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		

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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.	12151
Villa Orchids LLP	DC Date.	20-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72202
	PO Date.	17-11-2020
	Req ID	61583
GSTIN : 36AANFG4817C1ZH	Req Date	16-11-2020
	Loc Req No	63589

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2			
3			
4			
5			
6			
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9			
10			
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INWARD 20/11/20
Inward No. 15460
MRN No. 85474 21/11/20
Received By :
VILLA ORCHIDS LLP
17435

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43112
Date 23.11

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 - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14317
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72202
	PO Date.	17-11-2020
	Req ID	61583
GSTIN : 36AANFG4817C1ZH	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							
4							
5							
6							
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8							
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10							
11							
12							
13							
14							
15							

INWARD
15460 - 20/11/20
GRN No: 85474
21/11/20
17:35
VILLA ORCHIDS LLP

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