PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72804	PO / WO Date.	8/12/20
Supplier Name	SSIIP	PO/WO amount	9107/-
Firm/Company	Villa orchids IIP	Project	VOC IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14854	17/12/20	9,107/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,107/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12631	17/12/20	86483	☑ 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:				9107/-
Amount E – PO / WO value:				9107/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuelle	[signature]					
Date	23/12/20	26/12					

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.	14854
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72804
	PO Date.	08-12-2020
	Req ID	62118
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 75 nos	4409	525	14.70	7,717.50	18	1,389.16
2							
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IGST	CGST	SGST				
			Total Taxable Amount	7,717.50		1,389.16
	694.58	694.58	Total Invoice Amount	9,106.65		

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 7243
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72804
05.12.20 12:12:18

 08-12-2020 13:51:29

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**	72804	63609
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2020	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 75 nos*	525.00	14.70	0.00	18.00	9,106.65
				Total Order Value . . .		**9,106.65**

Rupees : Nine Thousand One Hundred Six and Paise Sixty 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	Within 2days.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no.257,37,11,12,196.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : 08/12/2020

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.		63609		Req. Date		07-12-2020						
Material required before		09-12-2020		ID no.	62118							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		257,37,11,12,196,										
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	18.00	18.00	0.00	15.00	75.00	0.00	75.00	0.68		
	Total						75.00	0.00	75.00	0.68		

72804

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12631
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72804
	PO Date.	08-12-2020
	Req ID	62118
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63609

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	525
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INWARD
Inward No: 15497 Dt: 17/12/20
MRN No: 86483 Dt: 19/12/20
Received By Sign: R
VILLA ORCHIDS LLP
14:34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43971 Date 22/12 Sign R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14854
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72804
	PO Date.	08-12-2020
	Req ID	62118
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63609

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INWARD
Inward No: 15497 Dt: 17/12/20
MRN No: 86483 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,717.50	1,389.16
	694.58	694.58	Total Invoice Amount	9,106.65	

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

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