Po mins

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72188	PO / WO Date.	17/11/20
Supplier Name	Ssllp.	PO/WO amount	16000.
Firm/Company	Noc llp	Project	Noc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14510.	1/12/20.	16,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,000

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	804. 3074	19/11/20	85383	☑ 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:	16,000
Amount E – PO / WO value:	16,000
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	3/12/20	4/1/21					

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/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

20/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids LLP (Kondakal)

Site:

DC No.	3074
Date	19/11/20
Vehicle No.	AP23 K 4931
P.O. / W.O. No.	70188
P.O. / W.O. Date	17/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Bags

GSTIN :

Received the above materials in good condition.

Received by : Bikshapati

Stamp: M. Bikshapati

Date : 19/11/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	14510
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-12-2020
	PO No.	72188
	PO Date.	17-11-2020
	Req ID	61522
	Req Date	13-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	250.00	12,500.00	28	3,500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,500.00	3,500.00
	1,750.00	1,750.00	Total Invoice Amount	16,000.00	

Rupees : Sixteen Thousand Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71858 Date 4/12 Sign.

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids llp (KOWKUR)	DC No. : 3074
	Date : 19/11/20
Site:	Vehicle No. : AP23R4931
	P.O. / W.O. No. : 7D188
	P.O. / W.O. Date : 17/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Bag

INWARD
Inward No. 15459 - 19/11/20
MRN No. 85383
Received By
VILLA ORCHIDS LLP
15:02

GSTIN :

Received the above materials in good condition.

Received by : [illegible]

Stamp: m. Bida pati

Date : 19/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43093 Date 21/11/20 Sign.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 17-11-2020 14:36:59 Original / Office Copy / Purchase Div.Copy

n 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	**Doc No**	72188	63587
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No		
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2020	
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	3002 - Cement - PPC - 50kgs - bags	50.00	250.00	0.00	28.00	16,000.00
					Total Order Value . . .	**16,000.00**

Rupees : Sixteen Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
rranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for 241,63,120,213,headroom water sewage&11,12 compound wall purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect Material from SOVLLP

Bill not Received
8/1/2021

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		VOC LLP		Site & Phase		VOC	
Req. no.		63587		Req. Date		13-11-2020	
Material required before		15-11-2020		ID no.			
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		241,63,120,213, headroom water seepage &11,12 compound wall purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	50.0	-	50.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						
	Note : This Amount debited from KSR Builder						

APPROVED
05 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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VOC Site PO'S Details

Inbox

sneha.k . <sneha.k@modipro Wed, Dec 30 at 3:21 PM
To:
Prabhakar Manager-purchase
Cc: keerthi.ch .

Dear concern,

In voc-site po's details

po no:71930-received-inward no 15449/15483 date-11-11-20/8-12-20

po no:72285-received-inward no's 15466/15482/1593/15505 date's-25-11-20/8-12-20/17-12-20/21-12-20/19-11-20

po no:72188-received-inward no 15459 date-19-11-20

please find the above po's details.

Regards,

sneha.k
sneha.k@modiproperties.com
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