PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73701	PO / WO Date.	9/1/21
Supplier Name	SCllp.	PO/WO amount	4,617
Firm/Company	VOC llp	Project	VOCllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15322	11/1/21.	4,617
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,617

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13052	11/1/21.	87436	☑ 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:				4,617
Amount E – PO / WO value:				4,617
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 be~~low)
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/1/21						

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/-

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

Customer Details		
Villa Orchids LLP	Invoice No.	15322
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-01-2021
	PO No.	73701
	PO Date.	09-01-2021
	Req ID	62967
GSTIN : 36AANFG4817C1ZH	Req Date	09-01-2021
	Loc Req No	63630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2406 - Carpentry - windows - Al.sliding Windows 3		12	325.50	3,906.00	18	703.08
	01no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12	0.60	7.20	18	1.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,913.20		704.38
	352.19	352.19	Total Invoice Amount	4,617.58		

Rupees : Four Thousand Six Hundred Seventeen and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
73302
13/1/21

Authorised signatory

Purchase Order

73701
09.01.21 11:06:14

 11-01-2021 11:47:25

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	**Doc No**	73701	63630
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
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	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *01no*	12.00	325.50	0.00	18.00	4,609.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	12.00	0.60	0.00	18.00	8.50
	Total Order Value . . .					**4,617.58**

Rupees : Four Thousand Six Hundred Seventeen and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 12.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
11/01/2021
Name : ________

Name : ________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - al windows three track													
Company		Villa Orchids LLP		Site & Phase		VOC							
Req. no.		63630		Req. Date		09-01-2021							
Material required before		10-01-2021		ID no.	62967								
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		12											
Type C1 1820 Sft 3BHK Order Value:			Villa										
Type C2 1820 Sft 2BHK Order Value:			Villa										
S No.	Item Description	Units	Qty required forType C1 820 Sft 3BHK villa	Qty required forType C2 1820 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Qty required forType C2 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity inSft	Inward No	Date	
1	three track al windows3 x4	Sft	3			1	1	-	1	36.0			
2													
	Total		3			1	1	-	1	36.0			
	Note : Please issue the work order												

73701

APPROVED
11 JAN 2021
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.	13052
Villa Orchids LLP	DC Date.	11-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73701
	PO Date.	09-01-2021
	Req ID	62967
GSTIN : 36AANFG4817C1ZH	Req Date	09-01-2021
	Loc Req No	63630

	Description of Goods	HSN/SAC	Qty
1	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		12
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1552 Dt: 12/01/21
MRN No: 87436 Dt: 12/01/21
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44617
Date 13/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	15322
Villa Orchids LLP	Invoice Date.	11-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73701
	PO Date.	09-01-2021
	Req ID	62967
GSTIN : 36AANFG4817C1ZH	Req Date	09-01-2021
	Loc Req No	63630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2406 - Carpentry - windows - Al.sliding Windows 3 01no		12	325.50	3,906.00	18	703.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12	0.60	7.20	18	1.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

15521 - 11/01/21 -

INWARD

Dt: 12/01/21

Inward No:

MRN No: 87436

Received By

Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	3,913.20	704.38
	352.19	352.19	Total Invoice Amount	4,617.58	

Rupees : Four Thousand Six Hundred Seventeen and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory