

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73704		PO / WO Date. 9/1/21	
Supplier Name Sslp, No 114		PO/WO amount 4,593	
Firm/Company		Project 1004p	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15321	11/1/21	4,593
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,593
Sl. No.	DC No	DC. Date	MRN No.
1.	13051	11/1/21	87435
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,593
Amount E – PO / WO value:			4,593
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		23.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details				Invoice No.		15321			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-01-2021			
				PO No.		73704			
				PO Date.		09-01-2021			
				Req ID		62966			
				Req Date		09-01-2021			
				Loc Req No		63629			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 02nos				12	83.00	996.00	18	179.28
2	8141 - Steel - other - M.S.Grills - Others - SFT 23.67" x 21.75" - 08nos			7214	34.56	83.00	2,868.48	18	516.34
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				46.56	0.60	27.94	18	5.04
4									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,892.42	700.66
		350.33		350.33		Total Invoice Amount		4,593.06	
Rupees : Four Thousand Five Hundred Ninty Three and Paise Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key
Authorised signatory

Purchase Order



Page(s) 1 Of 1

11-01-2021 11:47:25

09.01.21 11:06:14

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	73704	63629
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 02nos	12.00	83.00	0.00	18.00	1,175.28
2 8141 - Steel - other - M.S.Grills - Others - SFT 23.67" x 21.75" - 08nos	34.56	83.00	0.00	18.00	3,384.81
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	46.56	0.60	0.00	18.00	32.96
Total Order Value . . .					4,593.05

Rupees : Four Thousand Five Hundred Ninty Three and Paise Five Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Villa Orchids
kowkur, Alwal
Phone. .

Penalty 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. 2.

Completion Date Work shall be completed within 2days from the date of the work order.

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 This po should be make at sovllp by our fabricator.

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - MS grill											
Company		Villa Orchids LLP			Site & Phase		VOC				
Req. no.		63629			Req. Date		09-01-2021				
Material required before		20.10.18			ID no.		62968				
Prepared by:		A Suresh			Approved by (sign):						
Flat / Block no:											
Type C1 1820 Sft 3BHK Order Value		2 Villa									
Type C2 1820 Sft 2BHK Order Value:		Villa									
S No.	Item Description	Units	Qty required for Type C1 820 Sft 3BHK villa	Qty required for Type C2 1820 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Qty required for Type C2 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in Sft	Inward No
1	MS grills 3 x 2	Sft	2	2		2	2	-	2	12.0	
2	MS grills 2'2" x 2'		4	4		4	4		8	34.6	
	Total		2	2		2	2	-	2	46.6	
Note : Please issue the work order											
APPROVED											

APPROVED

11 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

72904

Summit Sales LLP

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

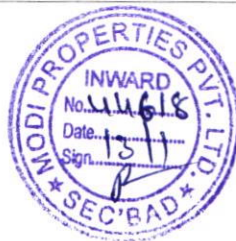
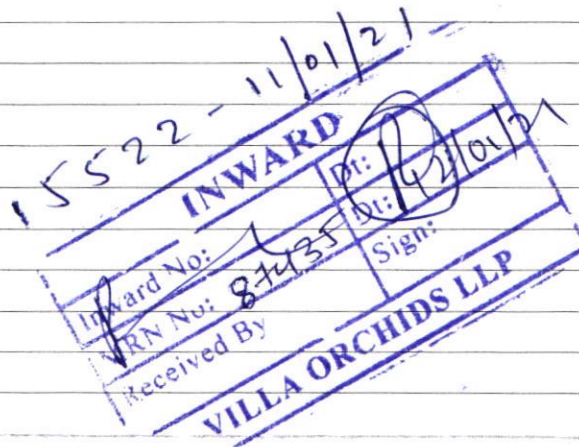
Email: purchase@modiproperties.com

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Behind Janapriya, Kowkur, Hyderabad		PO No.	73704
		PO Date.	09-01-2021
		Req ID	62966
		Req Date	09-01-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63629
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	350.33	350.33	Total Invoice Amount		4,593.06		
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15522 - 11/01/21

INWARD

Inward No: 87435

MRN No: 87435

Received By

Sign:

VILLA ORCHIDS LLP

12/01/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

[Signature]