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	Ssllp.	PO/WO amount	4,593
Firm/Company	Vocllp	Project	Vocllp
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.	DC matches MRN
1.	13051	11/1/21.	87435	☑ 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:				4,593
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	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

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.	15321
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-01-2021
	PO No.	73704
	PO Date.	09-01-2021
	Req ID	62966
GSTIN : 36AANFG4817C1ZH	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		12	83.00	996.00	18	179.28
	33.75" x 21.75" - 02nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	34.56	83.00	2,868.48	18	516.34
	23.67" x 21.75" - 08nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		46.56	0.60	27.94	18	5.04
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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

MODI PROPERTIES PVT. LTD. INWARD No: 73301 Date: 13/1/21 Sign: Neha

Authorised signatory

Purchase Order

73704
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**	73704	63629
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	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. .
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. 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 : 11/01/2021

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 Valı	2	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
1	MS grills 3 x2	Sft	2			2	2	-	2	12.0	
2	MS grills 2'2" x2'		4			4	4		8	34.6	
	Total		2			2	2	-	2	46.6	
	Note : Please issue the work order										

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73704

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.	13051
Villa Orchids LLP	DC Date.	11-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73704
	PO Date.	09-01-2021
	Req ID	62966
GSTIN : 36AANFG4817C1ZH	Req Date	09-01-2021
	Loc Req No	63629

	Description of Goods	HSN/SAC	Qty
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2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	34.56
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		46.56
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15522 - 11/01/21

INWARD
Inward No: 1
GRN No: 87435
Received By
Dt: 14/01/21
Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 44618
Date 13/1
Sign.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	

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Invoice Date.	11-01-2021
PO No.	73704
PO Date.	09-01-2021
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15522 - 11/01/21

INWARD

Dt: 12/01/21

Inward No:

MRN No: 87435

Sign:

Received By

VILLA ORCHIDS LLP

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.

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