PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73397	PO / WO Date.	30/12/20
Supplier Name	SSllp.	PO/WO amount	9,714.
Firm/Company	Voc llp	Project	Voc llp

Sl. No.	Bill No.	Bill Date	Bill amount
1	15159	2/1/21	9,714
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	9,714.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12913	2/1/21	87089	☑ 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:	9,714
Amount E – PO / WO value:	9,714
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 ace~~ceptable 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:							
Date	15/1/21.						

APPROVED
16 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15159
Villa Orchids LLP	Invoice Date.	02-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73397
	PO Date.	30-12-2020
	Req ID	62689
GSTIN : 36AANFG4817C1ZH	Req Date	29-12-2020
	Loc Req No	63619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other	4409	560	14.70	8,232.00	18	1,481.76
	7'0 x 1.5" x 3/4" - 80 nos						
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,232.00		1,481.76
	740.88	740.88	Total Invoice Amount		9,713.76	

Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. HYDERABAD INWARD No: 72984 Date: 5/1 Sign

Purchase Order

Page(s) 1 Of 1 30-12-2020 12:53:24

73397
23 12 20 11:33:24

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**	73397	63619
	Doc Date	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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 *7'0 x 1.5" x 3/4" - 80 nos*	560.00	14.70	0.00	18.00	9,713.76
					Total Order Value . . .	**9,713.76**

Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six 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 V.no. 258,37,11 & 12.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
30/12/2020
Name : _____

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.	63619		Req. Date		23-12-2020								
Material required before	24-12-2020		ID no.	62689									
Prepared by:	A Suresh		Approved by (sign):										
Flat / Block no:	258&37&11&12												
Type B1 1940Sft 3BHK Order Value:	4	vills											
Type B2 1940 Sft 3BHK Order Value:		villas											

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type 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	20.00	20.00	0.00	20.00	80.00	0.00	80.00	0.73		
	Total						80.00	0.00	80.00	0.73		

APPROVED
30 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.	12913
Villa Orchids LLP	DC Date.	02-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73397
	PO Date.	30-12-2020
	Req ID	62689
GSTIN : 36AANFG4817C1ZH	Req Date	29-12-2020
	Loc Req No	63619

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INWARD 15513 - 02/01/21 87089 04/01/21

MODI PROPERTIES PVT. LTD. INWARD No: 44359 Date: 8 Sign: SEC'BAD

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

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INWARD 03/01/21 04/01/21 MRN No: 87089 VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	8,232.00		1,481.76
	740.88	740.88	Total Invoice Amount	9,713.76		

Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six Only.

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