PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	73705	PO / WO Date.	9/1/21
Supplier Name	SSUP	PO/WO amount	58,118/—
Firm/Company	VOC UP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15505	19/3/21	58,118/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,118/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3530	12/2/21	887107	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	58,118/—
Amount F – Difference (A – E): GST-18%	58,118/—

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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 25 MAR 2021				
Date	25/3/21	25/3					

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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	16505
Invoice Date.	19-03-2021
PO No.	73705
PO Date.	09-01-2021
Req ID	62971
Req Date	09-01-2021
Loc Req No	63628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8229 - Steel - other - MS Ladder - NA - Nos		15	3270.00	49,050.00	18	8,829.00
	11'3" x 2'0						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		337.5	0.60	202.50	18	36.46
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	49,252.50	8,865.46
	4,432.73	4,432.73	Total Invoice Amount	58,117.95	

Rupees : Fifty Eight Thousand One Hundred Seventeen and Paise Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7594
Date 20/3

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd on 11/2/21

M/s Villa Orchids LLP	DC No. : 3530
	Date : 13/02/21
Site: (Tuker)	Vehicle No. : AP 24 AN 4762
	P.O. / W.O. No. : 737058
	P.O. / W.O. Date : 09/01/21

Sl. No.	PARTICULARS	Quantity
1	m s Ladder 11'3" 6'2'	
2		15 No's
3	hanoli	337-50 kg
4		
5		
6		
7		
8		
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15		
16		
17		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Kishan

Stamp: MKISHAN

Date : 13/2/21

For SUMMIT SALES LLP

Authorised Signatory

Page(s) 1 Of 1 11-01-2021 11:47:25

Purchase Order

73705
09.01.21 11:06:14

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73705	63628
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	10-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8229 - Steel - other - MS Ladder - NA - Nos *11'3" x 2'0*	15.00	3,270.00	0.00	18.00	57,879.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	337.50	0.60	0.00	18.00	238.95
					Total Order Value . . .	**58,117.95**

Rupees : Fifty Eight Thousand One Hundred Seventeen and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for V.no.12,11,254,256,257,258,194,196,96,130,131,103,37,116 & 117.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 Ladder					
Company		Villa Orchids LLP	Site & Phase		VOC
Req. no.		63628	Req. Date		09-01-2021
Material required before		14-01-2021	ID no.	62971	
Prepared by:		A Suresh	Approved by (sign):		
Flat / Block no:		12,11,254,256,257,258,194,196,96,130,131,103&37,116&117			
Type C1 1820 Sft 3BHK Order Value		15	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	MS Ladder 11.3" x 2'	Sft	15			15	15	-	15	330.0		
2												
	Total		15			15	15	-	15	330.0		
	Note : Please issue the work order											

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

78705

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

Site: (Super)

DC No.	3530
Date	13/02/21
Vehicle No.	AP-24 AA 4762
P.O. / W.O. No.	737059
P.O. / W.O. Date	09/01/21

Sl. No.	PARTICULARS	Quantity
1	MS Ladder 11'3" x 21	15 No's
2		
3		
4		
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20		

Inward No: 15578 Dt: 13/02/21
MRN No: 88717 Dt: 15/02/21
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : Kishan

Date : 13/2/21

Stamp: M KISHAN

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15606
Date:
Sign: 17/2

For SUMMIT SALES LLP

Authorised Signatory