PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	65524	PO / WO Date.	8/2/2020
Supplier Name	SSLLQ	PO/WO amount	2,45,216/-
Firm/Company	VOC LLQ	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11142	9/5/2020	47,274/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			47,274/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	– 2961	–	–	□ Yes □ No
2.	2961	17/5/20	78583	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				47,274/-
Amount E – PO / WO value:				2,45,216/-
Amount F – Difference (A – E):				1,97,942/-

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	18/5/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/5/2020	15/5					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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.	11142
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-05-2020
	PO No.	65524
	PO Date.	08-02-2020
	Req ID	55237
GSTIN : 36AANFG4817C1ZH	Req Date	05-02-2020
	Loc Req No	63192

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	429	58.80	25,225.20	18	4,540.54
	38" x 12.5" x 38nos x 8 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	246.09	58.80	14,470.09	18	2,604.62
	6'0 x 3'6" x 7nos x 8 villas						
3	8500 - Stone - granite - Beading - NA - rft		18.75	19.60	367.50	18	66.16
	Tanbrown granite - 38" x 6.6" x 03nos x 8 villas						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65314 Date: 12/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	40,062.79	7,211.32
	3,605.66	3,605.66	Total Invoice Amount	47,274.10	

Rupees : Fourty Seven Thousand Two Hundred Seventy Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 (Road Kits)	DC No. : 2961
	Date : 17/5/20
	Vehicle No. : AP10U0072
Site:	P.O. / W.O. No. : 65524
	P.O. / W.O. Date : 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 38" x 12.5" = 107 (Nos)	429.005ft
2	—do— 6.0 x 3'.6" = 15 (")	246.095ft
3	—do— beading 38" x 6.6" = 15 (")	18.755ft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Rambabu

Date : 17/5/20

Stamp: Rajal

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory

Purchase Order

 08/02/2020 1:01:57 PM

65524
01.02.20 11:15:37

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**	65524	63192
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 8 villas*	1,445.52	58.80	0.00	18.00	100,295.96
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'6" x 7nos x 8 villas*	1,092.00	58.80	0.00	18.00	75,767.33
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 8 villas*	1,200.00	19.60	0.00	18.00	27,753.60
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 03nos x 8 villas*	494.52	19.60	0.00	18.00	11,437.26
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	4,232.04	6.00	0.00	18.00	29,962.84
					Total Order Value . . .	**245,216.99**

Rupees : Two Lakh(s) Fourty Five Thousand Two Hundred Sixteen and Paise Ninty Nine Only.

Part received

Ist Bill no 10733 Amount 35,
Balance has to be received
32,0

IInd Bill no 11142 Amount Rs 47,274/-
10/5/
Balance has to be received Rs 1,62,538/-
14/5/20

15

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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. 42,43,14,15,121,11,125 & 76 purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For ***Villa Orchids LLP***

Authorised Signatory

Name : 8/2/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

...isition Form - Staircase granite(tanbrown granite)										
...mpany		Villa orchids llp		Site & Phase		Villa orchids				
...q. no.		63192		Req. Date		05.02.2020				
...aterial required before		10.02.2020		ID no.		55237				
...repared by:		A . Suresh		Approved by (sign):						
Flat / Block no:		42,43,14,15 & 11& 125 &121 & 76								
Name of the Supplier : SSLLP										
Order Value:		8	Villas							
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date	
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	8.0	999.0	999.0			
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	8.0	1,092.0	1,092.0			
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	8.0	300.0	300.0			
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	8.0	493.0	493.0			
	Total					2,884.0	2,884.0			
Notes:	Give order to ABC Co.									

65524

APPROVED BY

07 FEB 2019

SOHAM MODI
MANAGING DIRECTOR

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 (Kookies)

Site:

DC No.	: 2961
Date	: 17/3/20
Vehicle No.	: AP10400 72
P.O. / W.O. No.	: 655-24
P.O. / W.O. Date	: 15/4/2019.

Sl. No.	PARTICULARS	Quantity
1	Tanbrowngranite 38"x 12.5" = 107 (Nos	429.00 sft
2	— do — 6'.0 x 3'.6" = 15 (")	246.09 sft
3	— do — beading 5x 0.3' = 15 (")	18.75 sft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD Inward No: 14916 Dt: 17/03/20 MRN No: 78588 Dt: 20/07/2020 Received By: Sign: VILLA ORCHIDS LLP 15.09

PROPERTIES PVT. LTD. INWARD No. 3789 Date 21/3 SEC-BAD

GSTIN :

Received the above materials in good condition.

Received by Lambady Stamp: Rajal

Date : 17/3/20

For SUMMIT SALES LLP

B. Meenakshi 17/3/20

Authorised Signatory