

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/3/20		Prepared by:		Boumya	
PO/WO no.		64020		PO / WO Date.		16/12/19	
Supplier Name		Sslp.		PO/WO amount		1,64,007.12	
Firm/Company		Voc 1p		Project		Voc 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	10957	19/3/20		55,491			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						55,491	
Sl. No.	DC No	DC. Date		DC matches MRN			
1.	Nista 3005	10/3/20.		☐ Yes ☐ No			
2.				☐ 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:						55,491	
Amount E – PO / WO value:						1,64,007	
Amount F – Difference (A – E):							
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				21.3.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya	P.S.L.	102/06/20				
Date	19/3/20	2/6	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 19-03-2020

Customer Details				Invoice No.	10957		
Villa Orchids LLP				Invoice Date.	19-03-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	64020		
				PO Date.	16-12-2019		
				Req ID	53911		
GSTIN : 36AANFG4817C1ZH				Req Date	13-12-2019		
				Loc Req No	63098		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		40	211.83	8,473.20	18	1,525.18
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		40	211.83	8,473.20	18	1,525.18
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
4	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		82	211.83	17,370.06	18	3,126.60
5	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		20	211.83	4,236.60	18	762.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				47,026.26		8,464.76	
Total Invoice Amount				55,491.00			

INWARD

Inward No. 14889

MRN No. 78133

Received By:

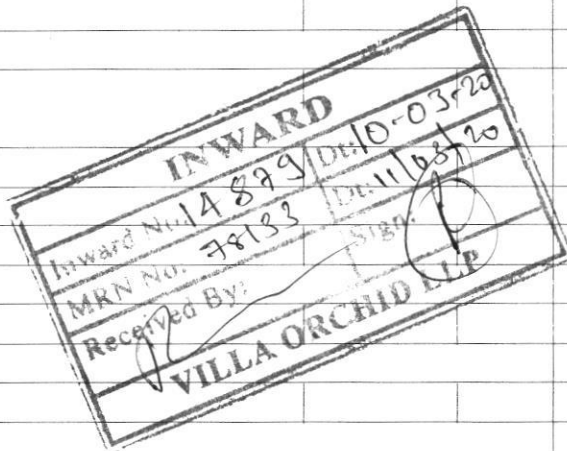
Debit Date 10-03-20

Debit 163/20

Sign:

VILLA ORCHID LLP

Rupees : Fifty Five Thousand Four Hundred Ninty One Only.



for Summit Sales LLP

Mounika

Authorised signatory

Subject to Hyderabad Jurisdiction



Vista

DELIVERY CHALLAN

SUMMIT SALES LLP

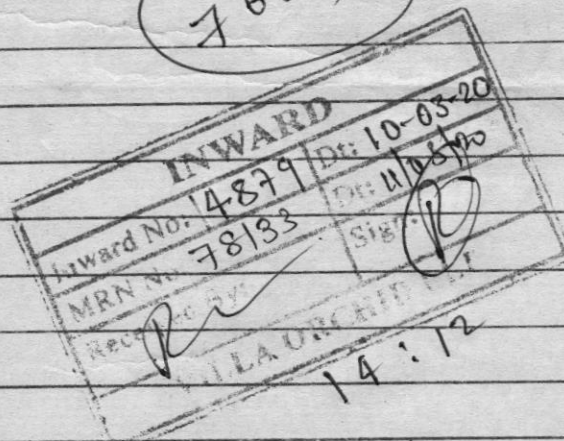
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids LLP.
Site:

DC No. : 3005
Date : 10/03/20
Vehicle No. : AP29U9444
P.O. / W.O. No. : 64000
P.O. / W.O. Date : 16/12/19

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	40 Bones.
2	Luna - LT	40 "
3	Luna - HL	20 "
4	Ultra sprinkle - DK	80 "
5	Ultra sprinkle - HL	20 "
6	Malasian brown - HL	20 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

76823



GSTIN : 36AANFG4817C1Z11

Received the above materials in good condition.

Received by : Ramakrishna

Stamp: G. Rao

Date : 10/03/20

For SUMMIT SALES LLP

Ch. Snehapriya
Authorised Signatory

Purchase Order

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21-05-2020 12:57:41

Original / Office Copy / Purchase Div.Copy

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

Doc No 64020 63098

Doc Date 16-12-2019

Quote No Nil

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Quote Date 04-12-2019

SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	82.00	211.83	0.00	18.00	20,496.67
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	82.00	211.83	0.00	18.00	20,496.67
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	82.00	211.83	0.00	18.00	20,496.67
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	70.00	211.83	0.00	18.00	17,497.16
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	451.54	0.00	18.00	10,656.34
13 6188 - Miscellaneous - Hamali charges - NA - Per Sft	5,184.00	1.00	0.00	18.00	6,117.12
Total Order Value . . .					164,007.11

Rupees : One Lakh(s) Sixty Four Thousand Seven and Paise Eleven Only.

Terms and Conditions :-**Specification / Brand**

All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor

Payment Terms

After delivery and production of bill

Tax

Included in the above prices

For Villa Orchids LLP

Accepted the above Terms And Conditions

Original Bill not Received
21/6/2020

Purchase Order

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Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Jananriya Kowkur Behind: Sanapriya, Hemmer. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 285,287,101,107,114,115,96,136,129,130 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil