G

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/20	Prepared by:	Soumya
PO/WO no.	64020	PO / WO Date.	16/12/19
Supplier Name	Ssllp.	PO/WO amount	1,64,007.12
Firm/Company	Voc llp	Project	Voc llp
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.	Vista 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:	Soumya	[signature]	[signature] MINISH PARIKH MANAGER PROCUREMENT	02/06/20			
Date	19/3/20	2/6					

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/-

TAX 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** 1 of 1 : 19-03-2020

Customer Details		
Villa Orchids LLP	Invoice No.	10957
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-03-2020
	PO No.	64020
	PO Date.	16-12-2019
	Req ID	53911
	Req Date	13-12-2019
GSTIN : 36AANFG4817C1ZH	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 - Bathroon 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
	4,232.38	4,232.38	Total Invoice Amount	55,491.00	

Rupees : Fifty Five Thousand Four Hundred Ninty One Only.

INWARD
Inward No. 14879 Dt. 10-03-20
MRN No. 78133 Dt. 11/03/20
Received By: Sign.
VILLA ORCHID LLP

for Summit Sales LLP

Mounika

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65038
Date 20/3/20
Sign.

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.	: 64020
P.O. / W.O. Date	: 16/12/19

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	40 Boxes.
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	76823	
13		
14	INWARD Inward No. 4879 Dt: 10-03-20 MRN No. 78133 Dt: 11/03/20 Received By: Sign: VILLA ORCHIDS LLP	
15		
16		
17		
18		
19	14 : 12	
20		

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

 21-05-2020 12:57:41

Original / Office Copy / Purchase Div.Copy

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	64020	63098
Doc Date	16-12-2019	
Quote No	Nil	
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 - Bathroon 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 - Bathroon 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.

Original bill not Received
2/6/2020

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

Purchase Order

 21-05-2020 12:57:41

Original / Office Copy / Purchase Div.Copy

Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality 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

For ***Villa Orchids LLP***

Accepted the above Terms And Conditions