

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/05/20		Prepared by:		Mounika	
PO/WO no.		67252		PO / WO Date.		19/05/20	
Supplier Name		SSIP		PO/WO amount		73,103.00	
Firm/Company		Villa orchids up		Project		VOCIP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11333	23/05/20		73,103.23			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						73,103.23	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SOV-2981	21/05/20	29178	☒ 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:						73,103.00	
Amount E – PO / WO value:						73,103.00	
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			11/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	28/05/20	28/5					

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/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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11333
Invoice Date.	23-05-2020
PO No.	67252
PO Date.	19-05-2020
Req ID	56834
Req Date	14-05-2020
Loc Req No	63312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 3 villas	68022310	375.84	58.80	22,099.39	18	3,977.88
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x3 villas	68022310	409.5	58.80	24,078.60	18	4,334.14
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 3 villas		450	19.60	8,820.00	18	1,587.60
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 3 villas		28.53	19.60	559.19	18	100.64
5	6188 - Miscellaneous - Hamali charges - NA - Per		913.53	7.00	6,394.71	18	1,151.04
6							
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8							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		61,951.89	11,151.30
		5,575.65	5,575.65	Total Invoice Amount		73,103.23	

Rupees : Seventy Three Thousand One Hundred Three and Paise Twenty Three 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 <u>Willa orchid LLP</u> (Kowkur)	DC No. : <u>2981</u>
Site:	Date : <u>21/5/20</u>
.....	Vehicle No. : <u>AP 90 1063</u>
.....	P.O. / W.O. No. : <u>67252</u>
.....	P.O. / W.O. Date : <u>15/4/20</u>

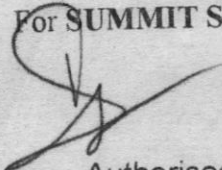
Sl. No.	PARTICULARS	Quantity
1	Grante tan brown (19mm) 38" x 12.5" = 38 (11/015)	375.8451
2	— — — 6'0" x 3'3" = 07 (11)	409.5051
3	— — — bending 5'0" x 0.3" = 30 (11)	450.0051
4	— — — 38" x 6'6" = 03 (11)	28.5351
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GSTIN :

Received the above materials in good condition

Received by: S. SankarishanStamp: S. SankarishanDate: 21/5/20

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 15:47:16



67252

15.05.20 11:58:47

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	67252	63312
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	15-04-2019	
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 3 villas	375.84	58.80	0.00	18.00	26,077.28
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x3 villas	409.50	58.80	0.00	18.00	28,412.75
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 3 villas	450.00	19.60	0.00	18.00	10,407.60
4 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 3 villas	28.53	19.60	0.00	18.00	659.84
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	913.53	7.00	0.00	18.00	7,545.76
Total Order Value . . .					73,103.23

Rupees : Seventy Three Thousand One Hundred Three and Paise Twenty Three Only.

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 Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty 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. 283,220,96 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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Staircase granite (tanbrown granite)									
Company	Villa orchids Iip	Site & Phase	Villa orchids						
Reg. no.	63312	Req. Date	13 May 2020						
Material required before	20 May 2020	ID no.	56834						
Prepared by:	A. Suresh	Approved by (sign):							
Flat / Block no:	283&220&96								
Name of the Supplier : SSLIP									
Order Value:	3 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"x38 nos)	sft	124.9	124.9	3.0	374.6	374.6		
2	Tanbrown granite (6x3, 3"x7 nos)	Sft	136.5	136.5	3.0	409.5	409.5		
3	Tan brown granit (5x3"x30 nos)	Sft	37.5	37.5	3.0	112.5	112.5		
4	Tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	3.0	184.9	184.9		
	Total					1,081.5	1,081.5		

Notes:

Give order to ABC Co.

66252

APPROVED BY
15 MAY 2020
S. CHANDRAN
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 Orchid LLP
(Kondhru)

DC No.

2981

Date

21/5/20

Vehicle No.

AP29U1063

P.O. / W.O. No.

67252

P.O. / W.O. Date

15/4/20

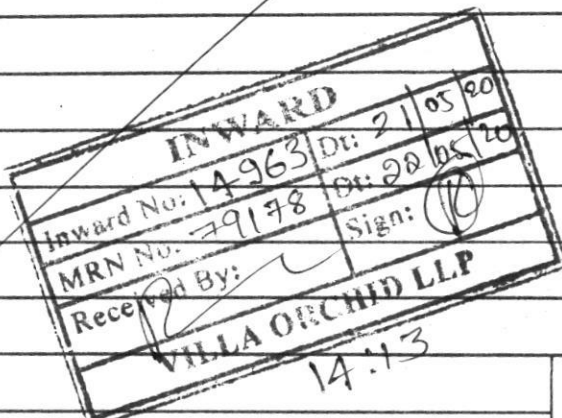
Site:

Sl.
No.

PARTICULARS

Quantity

1	Granite Jan brown (10mm) 38" x 12.5' = 38 C / 0.15	375.84
2	6.0 x 3.3' = 07 C / 0.1	409.50
3	5.0 x 0.3' = 30 C / 0.1	450.00
4	38" x 8.6' = 03 C / 0.1	28.53



GSTIN :

Received the above materials in good condition

Received by

S. Parankrishna

Stamp:

S. Parankrishna

Date :

21/5/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory