

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/05/20		Prepared by:		Mounika	
PO/WO no.		67274		PO / WO Date.		19/05/20	
Supplier Name		SSIP		PO/WO amount		43,375.56	
Firm/Company		Villa orchids 11P		Project		VOC11P	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11342	23/05/20		35,140.00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,140.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista-3017	20/05/20	-	☐ 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:						35,140.00	
Amount E – PO / WO value:						43,375.56	
Amount F – Difference (A – E):						8,235/-	
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			30/5/20				
Remarks: short received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	28/05/20	28/05/20	28/05/20				

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details

Villa Orchids LLP

*Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11342
Invoice Date.	23-05-2020
PO No.	67274
PO Date.	19-05-2020
Req ID	56970
Req Date	19-05-2020
Loc Req No	63309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		77	386.75	29,779.75	18	5,360.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	29,779.75			5,360.36
	2,680.18	2,680.18	Total Invoice Amount			35,140.11	

Rupees : Thirty Five Thousand One Hundred Fourty and Paise Eleven 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.
Site: Kaukur.

DC No. : 3017
Date : 20/05/20
Vehicle No. : TS10UB
P.O. /W.O. No. : 67274
P.O. /W.O. Date : 19/05/20

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige (10"x15")	77 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AANFG4817C1Z4

Received the above materials in good condition.

Received by : N. Nadhu

Stamp:

Date : 20/05/20of madhu

For SUMMIT SALES LLP

Ch. Snehapriya
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-May-20 10:43:48 AM



67274

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, Soharn Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67274	63309
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
2 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	77.00	386.75	0.00	18.00	35,140.11
Total Order Value . . .					43,375.56

Rupees : Fourty Three Thousand Three Hundred Seventy Five and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

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 130,135,137,221,287,284 Villas , purpose.

Completion Date Nil

Measurment Nil

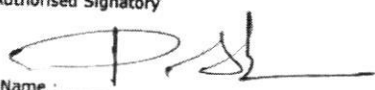
Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

Part bill received as on dtd-28/5/20
amt- 35,140/-
balance as on dtd-28/5/20
amt- 8,235/-
v. Parash.

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Utility tile									
Company		Villa orchids LLP			Site & Phase : Villa orchids				
Req. no.		63309			Req. Date		11.05.2020		
Material required before					ID no.		56980		
Prepared by:					Approved by (sign):				
Flat / Block no:		130,135,137,221,287 & 284							
Name of the supplier									
Required for		Villas							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country series caffè rustic finish (300 x300 mm)	Sft	30.0	6	180.0	-	180.0	15	
2	Maharaja beige tiles (floor tile)	Sft	150.0	6	900.0	-	900.0	22	
Total			150.0		1,080.0		1,080.0		



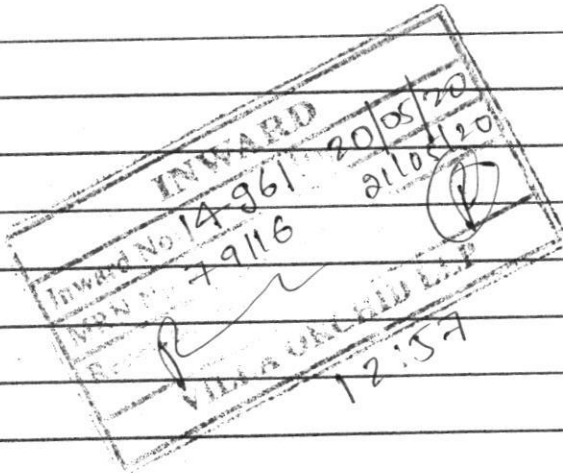
DELIVERY CHALLAN

SUMMIT SALES LLP

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Tel : 040 - 6633 5551

M/s Villa Orchids LLP.DC No. : 3017Date : 20/05/20Site: Kawkur.Vehicle No. : TS 100BP.O. / W.O. No. : 67274P.O. / W.O. Date : 19/05/20

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