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	SSllP	PO/WO amount	43,375.56
Firm/Company	Villa orchids llp	Project	VOCllP
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	[signature]	APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]				
Date	28/05/20	28/5/20					

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

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.	11342
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67274
	PO Date.	19-05-2020
	Req ID	56970
GSTIN : 36AANFG4817C1ZH	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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65723
Date 26/5/20
Sign

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.		DC No.	: 3017
		Date	: 20/05/20
Site: Kawkur.		Vehicle No.	: TS 10UB
		P.O. / ~~W.O.~~ No.	: 67274
		P.O. / ~~W.O.~~ Date	: 19/05/20

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige (12"x12")	77 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	MRN	
11	78282	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AANFG4817C1Z4

Received the above materials in good condition.

Received by : N. Nadhu

Stamp: [illegible]

Date : 20/05/20

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

Purchase Order

 19-May-20 10:43:48 AM

67274
15.05.20 11:58:47

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**	67274	63309
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	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.

Part bill received as on dtd - 28/:
amt - 35,140/-
balance as on dtd - 28/5/20
amt - 8,235/-
V. Ravali.

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
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 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.

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

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.	56930					
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	Countrey series caffe 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			

6724

APPROVED
1 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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: Kawkur

DC No.	: 3017
Date	: 20/05/20
Vehicle No.	: TS 100B
P.O. / ~~W.O.~~ No.	: 67274
P.O. / ~~W.O.~~ Date	: 19/05/20

Sl. No.	PARTICULARS	Quantity
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INWARD
Inward No. 14961 20/05/20
MRN No. 79116 21/05/20
VILLA ORCHID LLP
12:57

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38362
Date 23/5

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by : M. Madhu

Stamp:

Date : 20/05/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory