

DC
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/3/20.		Prepared by:		S. Somya	
PO/WO no.		65916.		PO / WO Date.		18/2/20	
Supplier Name		SS LLP.		PO/WO amount		74,893.08	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	10954	19/3/20	42,243.12				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,243.12				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista - 3004	10/3/20.		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			42,243				
Amount E – PO / WO value:			74,893				
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> 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:	S. Somya		MINISH PARIKH				
Date	19/3/20		02 JUN 2020				

Notes: 1. In case amount to be credited to supplier and the bills total/DCs 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.	10954	
Villa Orchids LLP				Invoice Date.	19-03-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.	65916	
GSTIN : 36AANFG4817C1ZH				PO Date.	18-02-2020	
				Req ID	55646	
				Req Date	18-02-2020	
				Loc Req No	63222	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9073 - Tiles - Bathroom wall tiles malashiyan brown		26	211.83	5,507.58	18	991.36
2 9072 - Tiles - Bathroom wall tiles malashiyan brown		26	211.83	5,507.58	18	991.36
3 9074 - Tiles - Bathroom malashiyan brown HL - 10		15	211.83	3,177.45	18	571.94
4 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		45	211.83	9,532.35	18	1,715.82
6 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		12	211.83	2,541.96	18	457.56
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	35,799.27		6,443.86
	3,221.93	3,221.93	Total Invoice Amount			42,243.12

Rupees : Fourty Two Thousand Two Hundred Fourty Three and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Mounika

Authorised signatory

1957a.

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.
Site: Kankur.

DC No. : 3004
Date : 10/03/20
Vehicle No. : AP29U9444
P.O. / W.O. No. : 65916.
P.O. / W.O. Date : 18/02/20

Sl. No.	PARTICULARS	Quantity
1	Malasian brown - DK	26 Bern.
2	Malasian brown - LT	26 "
3	Malasian brown - HL	15 "
4	Ultra sprinkler - DK	45 "
5	Ultra sprinkler - LT	45 "
6	Ultra sprinkler - HL	12 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

7682

INWARD

Inward No: 14878 Dt: 10-03-20
 MRN No: 78132 Dt: 11/03/20
 Received By: [Signature] Sign: [Signature]
VILLA ORCHID LLP

GSTIN : 36AANFG4817C124.

Received the above materials in good condition.

Received by Ramakrishna

Stamp: [Signature]

Date : 10/03/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

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

Doc No 65916 63222

Doc Date 18-02-2020

Quote No NIL

GSTIN 36ACQFS2044C1Z7

Quote Date 18-02-2020

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 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	56.00	211.83	0.00	18.00	13,997.73
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4 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
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	16.00	451.54	0.00	18.00	8,525.08
Total Order Value . . .					74,893.08

Rupees : Seventy Four Thousand Eight Hundred Ninty Three and Paise Eight 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

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 9 bathrooms , purpose.

For **Villa Orchids LLP**

Accepted the above Terms And Conditions

original bill not received
2/06/2020