

PURCHASE DIVISION
Advice for approval for credit to supplier

5

Date:		17/6/20		Prepared by:		Sourya.	
PO/WO no.		67251		PO / WO Date.		19/6/20	
Supplier Name		SSLP		PO/WO amount		16,997.01	
Firm/Company		Voclp		Project		Voclp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11726	16/6/20		16,997.01			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,997.01	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SOV2991	15/6/20	80060	☒ 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:						16,997.01	
Amount E – PO / WO value:						16,997.01	
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			26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sourya						
Date	17/6/20						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd
16/5/20

M/s

Willa orchids LLP
(Kowkur)

DC No.

2991

Date

15/5/20

Vehicle No.

AS124C2914

P.O. / W.O. No.

67251

P.O. / W.O. Date

19/5/20

Site:

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm) 8'0 x 2'0 09 (1/2)

1114.00 sq ft

2

beading 8'0 x 0'4" = 09 (1/2)

72.00 sq ft

3

Hamali

167.75 sq ft

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GSTIN :

Received the above materials in good condition.

Received by:

M. Ramchandra Reddy

Stamp:

Date:

15/5/20

M. R. P. H.

For SUMMIT SALES LLP

15/5/20

Authorised Signatory

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

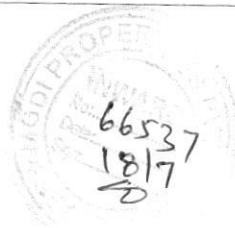
1 of 1 : 16-06-2020

Customer Details				Invoice No.		11726					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		16-06-2020					
				PO No.		67251					
				PO Date.		19-05-2020					
				Req ID		56835					
				Req Date		14-05-2020					
				Loc Req No		63313					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	68022310	144	78.75	11,340.00	18	2,041.20				
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas		72	26.25	1,890.00	18	340.20				
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36				
4											
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15											
IGST				CGST		SGST		Total Taxable Amount	14,404.25		2,592.76
				1,296.38		1,296.38		Total Invoice Amount	16,997.01		
Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-05-2020 15:47:16



67251

15.05.20 11:58:47

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	67251	63313
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 8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	144.00	78.75	0.00	18.00	13,381.20
2 8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas	72.00	26.25	0.00	18.00	2,230.20
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.75	7.00	0.00	18.00	1,385.62
Total Order Value . . .					16,997.02

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise Two 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% ply 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 kitchen granite of 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 - kitchen platform(black granite)									
Company	Villa orchids llp	Site & Phase	Villa orchids						
Req. no.	63313	Req. Date	13 May 2020						
Material required before	20 May 2020	ID no.	56835						
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 available at site	Balance Qty to be ordered	Inward no	Date
1	Black granite (8' 0" x 2' 0" x 03 nos	sft	48.0	48.0	3.0		144.0		
2	Black granite (8' 0" x 4" x 03 nos)	Sft	7.9	7.9	3.0		23.8		
	Total								

63313

APPROVED BY
15 MAY 2020
S. HANUMANTHI
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 Orchids LLP
(Kondur)

DC No.

: 2991

Date

: 15/5/20

Vehicle No.

: AS12UC2914

P.O. / W.O. No.

: 67251

P.O. / W.O. Date

: 19/5/20

Site:

Sl.
No.

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144.00 sq ft

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beading 8'0" x 0'4" = 09 (1/2)

72.00 sq ft

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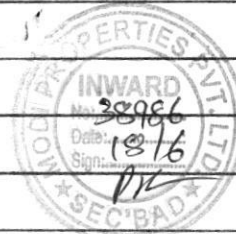
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INWARD	
Inward No: 5032	Dt: 15/06/20
MRN No: 80060	Dt: 17/6/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHID LLP	

GSTIN :

Received the above materials in good condition.

Received by:

M. Ramesh Reddy

Stamp:

Date:

15/5/20

M. R. P. Y.

For SUMMIT SALES LLP

[Signature]

Authorised Signatory