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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Soumya.
PO/WO no.	67251	PO / WO Date.	19/5/20
Supplier Name	ssllp	PO/WO amount	16,997.01
Firm/Company	VOC llp	Project	VOC llp
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
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/-

Recd 16/6

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 (KOWKUS)	DC No. : 2991
	Date : 15/6/20
	Vehicle No. TS12UC2914
Site:	P.O. / W.O. No. : 67251
	P.O. / W.O. Date 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'0 x 2'0 09 (N/W	144.00 sft
2	—do— beading 8.0 x 0.4" = 09 (")	72.00 sft
3	Hamdi	167.75 sft
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GSTIN :

Received the above materials in good condition.

Received by : M. Ramesh Reddy Stamp: M.R.Rdy

Date : 15/6/20

15/6/2020

For SUMMIT SALES LLP

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**

Customer Details	Invoice No.	11726
Villa Orchids LLP	Invoice Date.	16-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67251
	PO Date.	19-05-2020
	Req ID	56835
GSTIN : 36AANFG4817C1ZH	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	68022310	144	78.75	11,340.00	18	2,041.20
	8'0 x 2'0 x 3 nos - 3 villas						
2	8500 - Stone - granite - Beading - NA - rft		72	26.25	1,890.00	18	340.20
	8'0 x 0.4" x 3 nos - 3 villas						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36
4							
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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

66537
18/7
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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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	67251	63313
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	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 : 19/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

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 suppiler : SSLLP		\							
Order Value:		3	Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty avilable 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								

6A251

APPROVED BY
15 MAY 2020
SOHAM MODI
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 (KOWKUS)

Site:

DC No.	: 2991
Date	: 15/6/20
Vehicle No.	: AS12UC2914
P.O. / W.O. No.	: 6725
P.O. / W.O. Date	: 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.0 x2'.0 09(N/w)	144.00 sft
2	— do — beading 8'.0x0.4" = 09(")	72.00 sft
3		
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38986
Date: 18/6
Sign:

INWARD

Inward No: 5032	Dt: 15/06/20
MRN No: 80060	Dt: 17/6/20
Received By:	Sign:

VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by : M. Ramesh Reddy

Stamp: M.R.Ry

Date : 15/6/20

For SUMMIT SALES LLP

15/6/2020

Authorised Signatory