

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/6/20		Prepared by: Gowmya.	
PO/WO no. 67385		PO / WO Date. 23/5/20	
Supplier Name SSlp.		PO/WO amount 1,21,837.94	
Firm/Company Voc 1lp		Project Voc 1lp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11725	16/6/20.	1,01,627.45
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,01,627.45
Sl. No.	DC No	DC. Date	MRN No.
1.	2999.	15/6/20	80061
2.			
3.			
4.			
Amount B –Other Credits :-			-
Amount C –Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,01,627.45
Amount E – PO / WO value:			1,21,837.94
Amount F – Difference (A – E):			20210
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: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Gowmya		A
Date	17/6/20		25/06/2020

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 16/6/20

M/s

Willu Architects LLP
(KODKUR)

DC No.

2998

Date

15/6/20

Vehicle No.

AS124C2914

Site:

P.O. / W.O. No.

67385

P.O. / W.O. Date

15/4/19

Sl.
No.

PARTICULARS

Quantity

1

Granite + ambroula (19mm)

38" x 12.5" = 190 (nos)

626.39 sq ft

2

— Ambroula

6'0" x 3'3" = 35 (nos)

682.50 sq ft

3

Heab

1308.8

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GSTIN :

Received the above materials in good condition.

Received by :

M. Ramesh

Stamp:

M. Ramesh

Date :

15/6/20

M. Ramesh

For SUMMIT SALES LLP

Authorised Signatory

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 : 16-06-2020

Customer Details				Invoice No.		11725	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		16-06-2020	
				PO No.		67385	
				PO Date.		23-05-2020	
				Req ID		57033	
				Req Date		21-05-2020	
				Loc Req No		63326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	68022310	626.39	58.80	36,831.73	18	6,629.72
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	68022310	682.5	58.80	40,131.00	18	7,223.58
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1308.8	7.00	9,162.23	18	1,649.20
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15							
IGST				CGST		SGST	
Total Taxable Amount				86,124.96		15,502.50	
7,751.25				7,751.25		Total Invoice Amount	
						101,627.45	
Rupees : One Lakh(s) One Thousand Six Hundred Twenty Seven and Paise Fourty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-05-2020 10:22:57



67385

15.05.20 11:59:03

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, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67385	63326
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	626.39	58.80	0.00	18.00	43,461.44
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	682.50	58.80	0.00	18.00	47,354.58
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas	750.00	19.60	0.00	18.00	17,346.00
4 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas	47.55	19.60	0.00	18.00	1,099.74
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
Total Order Value . . .					121,837.94
Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four 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% pty 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 V.no. 120 to 125 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 : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Party B-H 11725 Dtt: 16/6

A-r: 1,01,627
25/6/20
B-H: 20210

Requisition Form - Staircase granite(tanbrown granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63326		Req. Date		21 May 2020			
Material required before		23 May 2020		ID no.		57033			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 120 to 125							
Name of the Supplier : SSSLP									
Order Value:		5 Villas							
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	5.0	624.4	624.4		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	5.0	682.5	682.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	5.0	187.5	187.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	5.0	308.1	308.1		
	Total					1,802.5	1,802.5		
Notes:		Give order to ABC Co.							

67385

APPROVED
22 MAY 2020
M. S. Suresh

Estimate/Draft PO

Page(s) 1 Of 1

22-05-2020 14:33:35

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Draft PO for Approval

Supplier Details			
Summit Sales LLP	Doc No	67385	63326
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	22-05-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	15-04-2019	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					121,837.94
Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four 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% pty 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 V.no. 120 to 125 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.

APPROVED BY
22 MAY 2020
Summit Sales LLP

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

Draft PO for Approval For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

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
(Koduru)

Site:

DC No.

2990

Date

15/6/20

Vehicle No.

TS12UC2911

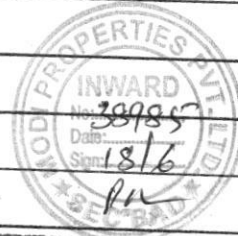
P.O. / W.O. No.

67385

P.O. / W.O. Date

15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 36" x 12.5" = 190 (nos)	626.39 sq
2	— — — — — 6'0" x 3'3" = 35 (nos)	62.50 sq
3		
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INWARD	
Inward No	15081 Dt: 15/06/20
MRN No	80061 Dt: 17/6/20
Received	Sign: [Signature]
VILLA ORCHID LLP	

GSTIN :

Received the above materials in good condition.

Received by: M. Ramesh Reddy

Date: 15/6/20

Stamp: [Signature]

For SUMMIT SALES LLP

Authorised Signatory