

PURCHASE DIVISION
Advice for approval for credit to supplier

(11)

Date:		26/6/20		Prepared by:		SOWMYA	
PO/WO no.		67590		PO / WO Date.		29/5/20	
Supplier Name		SSlp.		PO/WO amount		1,30,700.27	
Firm/Company		Voc 1lp		Project		Voc 1lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11906	24/6/20		37,993.84			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						37,993.84	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3028	20/6/20	80314	☒ 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:						37,993.84	
Amount E – PO / WO value:						1,30,700.27	
Amount F – Difference (A – E):						92,706/-	
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			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	26/6/20						

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.		11906	
Villa Orchids LLP				Invoice Date.		24-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67590	
GSTIN : 36AANFG4817C1ZH				PO Date.		29-05-2020	
				Req ID		57252	
				Req Date		28-05-2020	
				Loc Req No		63349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		56	211.83	11,862.48	18	2,135.24
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		56	211.83	11,862.48	18	2,135.24
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		40	211.83	8,473.20	18	1,525.18
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				32,198.16		5,795.66	
Total Invoice Amount				37,993.84			

Rupees : Thirty Seven Thousand Nine Hundred Ninty Three and Paise Eighty Four Only.

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 Orinda UP

DC No. : 3028

Date : 20/06/2020

Vehicle No. : AP29U 1063

P.O. / W.O. No. : 67590

P.O. / W.O. Date : 20/6/20

Sl. No.	PARTICULARS	Quantity
1	Leno - DK	56 Box
2	Leno - LT	56 "
3	Leno - HL	40 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AANFG1481FC1ZH

Received the above materials in good condition.

Received by : J. Ramakrishna

Stamp:

Date : 20/06/2020

For SUMMIT SALES LLP

P. Chalapriya

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

01-Jun-20 11:24:17 AM



67590

23.05.20 2:09:44

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67590	63349
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
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	67.00	211.83	0.00	18.00	16,747.28
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	67.00	211.83	0.00	18.00	16,747.28
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	24.00	451.54	0.00	18.00	12,787.61
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 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
12 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
Total Order Value . . .					130,700.27

Rupees : One Lakh(s) Thirty Thousand Seven Hundred and Paise Twenty Seven Only.

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 dayFor **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Part bill received Rs 37,994/-,
Balance has to be receivable
Rs 92,706/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

01-Jun-20 11:24:17 AM

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 15 bathrooms , purpose.

Completion Date

Nil

Measurment

Nil

Security

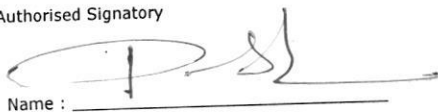
Nil

Remarks

Req no 99385 tiles qty is also included in this PO.

For **Villa Orchids LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Draft PO for Approval

Page(s) 1 Of 2

29-May-20 2:47:46 PM

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

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	67590	63349
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	67.00	211.83	0.00	18.00	16,747.28
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	24.00	451.54	0.00	18.00	12,787.61
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 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
12 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30

Total Order Value . . . 130,700.27

Rupees : One Lakh(s) Thirty Thousand Seven Hundred and Paise Twenty Seven Only.

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 dayFor **Villa Orchids LLP**

Authorised Signatory



Draft PO for Approval

APPROVED BY
 30 MAY 2020
 SOHAM MCDI
 MANAGING DIRECTOR

Accepted the above Terms And Conditions
 For Summit Sales LLP

Name : _____

Name : _____

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

29-May-20 2:47:46 PM

Original / Office Copy / Purchase Div.Copy

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 15 bathrooms , 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat																					
Company		Villa Orchids LLP			Site & Phase		Villa Orchids														
Req. no.		63349			Req. Date		28-05-2020														
Material required before		01-06-2020			ID no.		57252														
Prepared by:		A.Suresh			Approved by (sign):																
Flat / Block no:		v.no 283 to 286& 127& 128																			
Tiles required for:		6 Bath Rooms			A		B		C=A/B		D		E=CxD		F		G=E-F				
S No.1	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date								
1	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	6.0	67.5		✓ 67.5										
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	6.0	67.5		✓ 67.5										
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	24.0	8.0	3.0	6.0	18.0		✓ 18.0										
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	4.0	6.0	24.0		✓ 24.0										
Total									177.0		177.0										
Tiles required for:		4 Bath Rooms																			
S No.2	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date								
1	Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	4.0	45.0		✓ 45.0										
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	4.0	45.0		✓ 45.0										
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	24.0	8.0	3.0	4.0	12.0		✓ 12.0										
4	Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	4.0	16.0		✓ 16.0										
Total									118.0		118.0										
Tiles required for:		5 Bath Rooms																			
S No.3	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date								
1	Luna Dark - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	5.0	56.3		✓ 56.3										
2	Luna Light - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	5.0	56.3		✓ 56.3										
3	Luna HL - Wall	Nitco	15" x 10"	sft	24.0	8.0	3.0	5.0	40.0		✓ 40.0										
4	Maharaja Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	5.0	20.0		20.0										
Total									172.5		172.5										

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 UPDC No. : 3028Date : 20/06/2020Vehicle No. : AP29U 1063P.O. / W.O. No. : 67590P.O. / W.O. Date : 29/5/20

Site:

Sl. No.	PARTICULARS	Quantity
1	<u>luna - DK</u>	<u>56</u> Box
2	<u>luna - LT</u>	<u>56</u> "
3	<u>luna - HL</u>	<u>40</u> "
4		
5		
6		
7		
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INWARD	
Inward No. <u>5053</u>	Dt: <u>20/06/20</u>
MRN No. <u>80314</u>	Dt: <u>02/6/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
VILLA ORCHID LLP	

GSTIN : 36AANFG1481FC1ZH

Received the above materials in good condition.

Received by: [Signature] Stamp:Date : 20/06/2020

For SUMMIT SALES LLP

Authorised Signatory