PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20.	Prepared by:	SOWMYA
PO/WO no.	67112.	PO / WO Date.	13/5/20.
Supplier Name	SSllp.	PO/WO amount	1,29,177.79
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11905	24/6/20	53,241.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,241.36

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3027	20/6/20	80324	☑ 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:	53,241.36
Amount E – PO / WO value:	1,29,177.79
Amount F – Difference (A – E):	75,936/–
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: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
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/-

Recd on 23/6/20

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.

Site:

DC No.	: 3027
Date	: 20/06/2020
Vehicle No.	: AP29 V 1063
P.O. ~~/W.O.~~ No.	: 63308
P.O. ~~/W.O.~~ Date	: 13/05/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown HL	24 Box
2	Ultra sprinkle DK	75 "
3	Ultra sprinkle LT	90 "
4	Ultra sprinkle HL.	24 "
5		
6		
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20		

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by Ramakrishna

Stamp: S. Ravi

Date : 20/06/20

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

TAX INVOICE

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

Customer Details	Invoice No.	11905
Villa Orchids LLP	Invoice Date.	24-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67112
	PO Date.	13-05-2020
	Req ID	56776
	Req Date	12-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9074 - Tiles - Bathroom malashiyan brown HL - 10		24	211.83	5,083.92	18	915.12
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		75	211.83	15,887.25	18	2,859.70
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		90	211.83	19,064.70	18	3,431.64
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		24	211.83	5,083.92	18	915.12
5							
6							
7							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6112 Date 27/06/20 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	45,119.79		8,121.58
	4,060.79	4,060.79	Total Invoice Amount	53,241.36		

Rupees : Fifty Three Thousand Two Hundred Fourty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-06-2020 2:11:01 PM Original / Office Copy / Purchase Div.Copy

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

040-66335551
9618244433

Doc No	67112	63308
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
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	75.00	211.83	0.00	18.00	18,746.96
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	90.00	211.83	0.00	18.00	22,496.35
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
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 - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	90.00	211.83	0.00	18.00	22,496.35
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
9 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76

Total Order Value . . . 129,177.79

Rupees : One Lakh(s) Twenty Nine Thousand One Hundred Seventy Seven and Paise Seventy Nine 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

Bill not Received
20/06/2020

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.	63308			Req. Date	11.05.2020								
Material required before				ID no.									
Prepared by:		A.Suresh		Approved by (sign):									
Flat / Block no:		130,135,137,221,287 & 284											
Tiles required for:			Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	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	100.0	8.0	12.5	6.0	75.0		75.0		
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0	6.0	90.0		90.0		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	6.0	24.0		24.0		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	4.0	6.0	24.0		24.0		
	Total										213.0		
Tiles required for:		6	Bath Rooms										
S No.	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	100.0	8.0	12.5	6.0	75.0		75.0		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0	6.0	90.0		90.0		
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	6.0	24.0		24.0		
4	Maharaja Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	6.0	24.0		24.0		
	Total												
Tiles required for:		6	Bath Rooms										
S No.	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	100.0	8.0	12.5	6.0	75.0	75.0			
2	Luna Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0	6.0	90.0	90.0			
3	Luna HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	6.0	24.0	24.0			
4	Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	4.0	6.0	24.0		24.0		
	Total												
Tiles required for:		6	Bath Rooms										

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 28-06-2020 2:11:01 PM Original / Office Copy / Purchase Div Copy

Penality 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 18 bathrooms , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Site:

DC No.	3027
Date	20/06/2020
Vehicle No.	AP29 U 1063
P.O. / ~~W.O.~~ No.	~~63308~~ 67112
P.O. / ~~W.O.~~ Date	13/05/20

Sl. No.	PARTICULARS	Quantity
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39211
Date 24/6
Sign.

INWARD
8030
In. No. 15054 Dt: 20/06/20
MRN No. 10324 Dt:
Received By: Sign:
VILLA ORCHID LLP

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by: Ramakrishna

Stamp:

Date : 20/06/20

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory