PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	67591	PO / WO Date.	29/5/20.
Supplier Name	SS llp.	PO/WO amount	62,556.81.
Firm/Company	VOC llp	Project	VOC llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11981	27/6/20	48,831.05
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,831.05

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2921	20/6/20	80316	☑ 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:	48,831.05
Amount E – PO / WO value:	62,556.81.
Amount F – Difference (A – E):	-13725
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	30/6/20.						

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
25/6/20

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 Arches LLP

Site: Kowkur

DC No.	: 2921
Date	: 20/6/2020
Vehicle No.	: AP29U1063
P.O. / W.O. No.	: 64591
P.O. / W.O. Date	:

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	107 boxs
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	80274	
12		
13		
14		
15		
16		
17		
18		
19		
20		107 boxs

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp: S. Pandey

Date : 20/6/2020

For SUMMIT SALES LLP

K. Saravan 20/6/2020

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.	11981
Villa Orchids LLP	Invoice Date.	27-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67591
	PO Date.	29-05-2020
	Req ID	57251
	Req Date	28-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		107	386.75	41,382.25	18	7,448.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,382.25		7,448.80
	3,724.40	3,724.40	Total Invoice Amount		48,831.05	

Rupees : Fourty Eight Thousand Eight Hundred Thirty One and Paise Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6702
Date 1/7/20
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67591 iv.Copy

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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	**Doc No**	67591	63350
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-05-2020	
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	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	107.00	386.75	0.00	18.00	48,831.06
2	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76
					Total Order Value . . .	**62,556.82**

Rupees : Sixty Two Thousand Five Hundred Fifty Six and Paise Eighty Two 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 day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 5 villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

→ Part bill received of Rs. 48,831/- and bal. bill of Rs. 13,725/- to be received
[signature]

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For *Villa Orchids LLP*
Authorised Signatory
Name : [signature]

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______________

Date : __/__/____

Requisition Form - Utility tile

Company		Villa orchids LLP		Site & Phase : Villa orchids					
Req. no.		63350		Req. Date	28-05-2020				
Material required before		02-06-2020		ID no.	57251				
Prepared by:		S Sharvani		Approved by (sign):		A Suresh			
Flat / Block no:		v.no 283 to 286 & 127 to 128							
Name of the supplier		SSLLP							
Required for		5	Villas						
S No.	6759 Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Countrey series caffe rustic finish (300 x300 mm)	Sft	60.0	5	300.0	-	300.0	25	
2	Maharaja beige tiles (floor tile)	Sft	250.0	5	1,250.0	-	1,250.0	107	
	Total								

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 Arches LLP

Site: Kowkur

DC No.	: 2921
Date	: 20/6/2020
Vehicle No.	: AP29U1063
P.O. / W.O. No.	: 64591
P.O. / W.O. Date	:

Sl. No.	PARTICULARS	Quantity
1	Maharaja Berge	107 boxs
2		
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8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		107 boxs

INWARD
Inward No. 1505 Dt: 20/06/20
MRN No. 80316 Dt: 22/6/20
Received By: Sign:
VILLA ORCHID LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39194
Date 23/6
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp

Date : 20/6/2020

For SUMMIT SALES LLP

K. Saravan
20/6/2020

Authorised Signatory