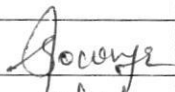


PURCHASE DIVISION
Advice for approval for credit to supplier

No office copy
No Requisition

Date:		2/7/20		Prepared by:		SOWMYA	
PO/WO no.		67112		PO / WO Date.		13/5/20	
Supplier Name		SSlp.		PO/WO amount		1,29,177.79.	
Firm/Company		Voc lp.		Project		Voc lp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12015	30/6/20.		22,496.35			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,496.35	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3029	23/6/20	80337	☒ 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:						22,496.35	
Amount E – PO / WO value:						1,29,177.79	
Amount F – Difference (A – E):						1,06,681	
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:							
Date	2/7/20						

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/-

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on
30-6-20

M/s Villa Orulide LP.

DC No. : 3029

Date : 03/06/2020

Vehicle No. : AP39U 1063

Site:

P.O. / W.O. No. : 67112

P.O. / W.O. Date : 13/05/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - LT	90 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MRN
80431

GSTIN : 36AANFGU81761Z14

Received the above materials in good condition.

Received by: Amakishna

Stamp: [Signature]

Date : 03/06/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

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

1 of 1 : 30-06-2020

Customer Details					Invoice No.	12015		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH					Invoice Date.	30-06-2020		
					PO No.	67112		
					PO Date.	13-05-2020		
					Req ID	56776		
					Req Date	12-05-2020		
					Loc Req No	63308		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		90	211.83	19,064.70	18	3,431.64	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					19,064.70		3,431.64	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					22,496.35			
Rupees : Twenty Two Thousand Four Hundred Ninty Six and Paise Thirty Five Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-07-2020 15:25:14

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	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 - Bathroom 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 / 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

Penalty For Delay Nil

Transportation Nil

Warranty Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-07-2020 15:25:14

Original / Office Copy / Purchase Div.Copy

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

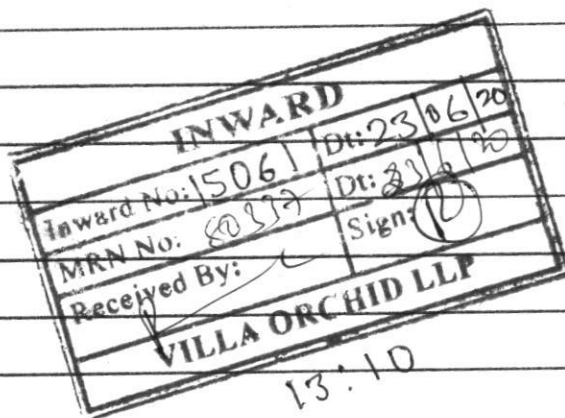
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchidee LLP.DC No. : 3029Date : 23/06/2020Vehicle No. : AP2901063

Site:

P.O. / W.O. No. : 67112P.O. / W.O. Date : 13/05/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - LT	90 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AANFG481761Z14

Received the above materials in good condition.

Received by Fumakelshu

Stamp:

Date : 23/06/20

For SUMMIT SALES LLP

Authorised Signatory