NO Office copy
No Requisition

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	67112	PO / WO Date.	13/5/20
Supplier Name	SS l/p.	PO/WO amount	1,29,177.79.
Firm/Company	Voc l/p.	Project	Voc l/p
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:	Sowmya						
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/-

Recd on 30/6/20

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.	: 3029
Date	03/06/2020
Vehicle No.	AP29U 1063
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	MRN	
10	80431	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AANFG4817612H

Received the above materials in good condition.

Received by Ramakrishna

Stamp: S. Babu

Date : 03/06/20

For SUMMIT SALES LLP

Srichapriya

Authorised Signatory

TAX INVOICE

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

Customer Details		
Villa Orchids LLP	Invoice No.	12015
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-06-2020
	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	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	CGST	SGST				
			Total Taxable Amount	19,064.70		3,431.64
	1,715.82	1,715.82	Total Invoice Amount	22,496.35		

Rupees : Twenty Two Thousand Four Hundred Ninty Six and Paise Thirty Five Only.

for Summit Sales LLP

INWARD
67123
4/7/20

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-07-2020 15:25:14 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	**Doc No**	67112	63308
	Doc Date	13-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-05-2020	
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	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.

Part received

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
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil

· Bill no 12015 Amount Rs 22,496/-

Balance receivable

8/7/2020

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

 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 Orchids LLP.

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REDDI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39210
Date 24/6
Sign.

INWARD
Inward No: 1506 Dt: 23/06/20
MRN No: 80337 Dt: 23/06/20
Received By: Sign:
VILLA ORCHID LLP

13:10

GSTIN : 36AANFG4817G1Z4

Received the above materials in good condition.

Received by Purnakalsha

Stamp:

Date : 23/06/20

For **SUMMIT SALES LLP**

Authorised Signatory