PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	67590.	PO / WO Date.	29/5/20
Supplier Name	SSllp,	PO/WO amount	1,30,700.27
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11982	27/6/20	29,216.75
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,216.75

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2922	20/6/20	80315	☑ 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:	29,216.75
Amount E – PO / WO value:	1,30,700.27
Amount F – Difference (A – E):	1,01,484/-

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	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/-

rec 25/6/2020

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. :	2922
Date :	20/6/2020
Vehicle No. :	AP29U1063
P.O. / W.O. No. :	67590
P.O. / W.O. Date :	29/5/2020

Sl. No.	PARTICULARS	Quantity
1	1) Jaipur panna	24 boxs
2		
3	2) Maharaja off white	16 boxs
4		
5	3) Maharaja beige	20 boxs
6		
7		
8		
9		
10	Issued Q 80215	
11		
12		
13		
14		
15		
16		
17		
18		
19		60 boxs
20		

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Date : 20/6/2020

Stamp:

For SUMMIT SALES LLP

K. Saravanan 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.	11982
Villa Orchids LLP	Invoice Date.	27-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67590
	PO Date.	29-05-2020
	Req ID	57252
GSTIN : 36AANFG4817C1ZH	Req Date	28-05-2020
	Loc Req No	63349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		24	451.54	10,836.96	18	1,950.64
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		16	386.75	6,188.00	18	1,113.84
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		20	386.75	7,735.00	18	1,392.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,759.96		4,456.78
	2,228.39	2,228.39	Total Invoice Amount	29,216.75		

Rupees : Twenty Nine Thousand Two Hundred Sixteen and Paise Seventy Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67024 Date 1/7/20 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-Jun-20 11:24:17 AM

67590
23.05.20 2:09:44

om 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
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.[illegible]
[illegible] 070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 [illegible] X 15 IN X 8 pieces - Boxes	45.00	211.83	0.00	18.00	11,248.[illegible]
[illegible] - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in [illegible] 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 - Bathroon 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
[illegible] 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 [illegible] 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.[illegible]
				Total Order Value . . .	**130,700.27**

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

Part bill executed Rs 8[illegible],[illegible]/-
Balance has to be executed
Rs 92,706/-

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

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

01-Jun-20 11:24:17 AM

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 15 bathrooms , purpose.
Completion Date	Nil
Procurment	Nil
[illegible]	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

Part received

IInd Bill no 11982 Amount Rs 29,216/-

Balance has to be received Rs. 63,490/-

7/7/2020

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/__

Requisition For [illegible] Flat

Company	Villa Orchids LL	Site & [illegible]	[illegible]lla Orchids
Req. no.	63349	Req. Date	[illegible]
Material required before	01-06-2020	ID no.	[illegible]
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

6757

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 WhiteTiles	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		[illegible]		
4	Maharaja Beiege	[illegible]	12" X 12"	sft	40.0	[illegible]	4.0	5.0	20.0		[illegible]		
	Total								172.5		[illegible]		

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 orches LLP	DC No. : 2922
	Date : 20/6/2020
Site: Kowkur	Vehicle No. : AP29 U1063
	P.O. / W.O. No. : 67590
	P.O. / W.O. Date : 29/5/2020

Sl. No.	PARTICULARS	Quantity
1	1) Jaipur panna	24 boxs
2		
3	2) Maharaja off white	16 boxs
4		
5	3) Maharaja beige	20 boxs
6		
7		
8		
9		
10		
11		
12		
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14		
15		
16		
17		
18		
19		60 boxs
20		

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39193 Date 23/6

INWARD
Inward No: 1505 Dt: 20/06/20
MRN No. 80315 Dt: 22/6/20
Received By: Sign:
VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by : Kamakrishna

Stamp:

Date : 20/6/2020

For SUMMIT SALES LLP

K. Sravani 20/6/2020

Authorised Signatory