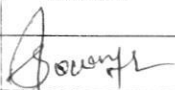


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/6/20.		Prepared by: SOWMYA	
PO/WO no. 67590.		PO / WO Date. 29/5/20	
Supplier Name Sslp,		PO/WO amount 1,30,700.27	
Firm/Company Voc lp		Project Voc lp.	
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.
1.	MPL 2922	20/6/20	80315
2.			
3.			
4.			
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
Sign: 			
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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd
25/6/20
a

M/s villa arches LLP

DC No. : 2922

Date : 20/6/2020

Vehicle No. : AP29 U1063

P.O. / W.O. No. : 67590

P.O. / W.O. Date : 29/5/2020

Site: Kowkur

Sl. No.	PARTICULARS	Quantity
1	1> Jaipur. panna	24 boxes
2		
3	2> Maharaaja off white	16 boxes
4		
5	3> Maharaaja beige	20 boxes
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		60 boxes
20		

Issued @
80215

GSTIN :

Received the above materials in good condition.

Received by : Kamakethina

Stamp:

Date : 20/6/2020

For SUMMIT SALES LLP

K. Sravan
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

1 of 1 : 27-06-2020

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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



67590

23.05.20 2:09:44

1 Of 2

01-Jun-20 11:24:17 AM

Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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 IN X 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 X 12 pieces - Boxes	24.00	451.54	0.00	18.00	12,787.01
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
6 9073 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 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 - Bathroom 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	9,993.38
12 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.00
Total Order Value ...					130,700.27

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

For **Villa Orchids LLP**

Authorised Signatory

Part bill executed Rs 85,900/-
Balance has to be submitted
Rs 92,706/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : 1/6/20

Name : _____

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page 2 OF 2
01-Jun-20 11:24:17 AM
Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty 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

Payment Nil

Remarks Nil

Req no 99385 tiles qty is also included in this PO.

Part received

Ind Bill no 11982 Amount Rs 29,216/-

Balance has to be received. 63,490/-

*✓
7/7/2020*

For Villa Orchids LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date :

Name :

629 No. 2

DELIVERY CHALLAN

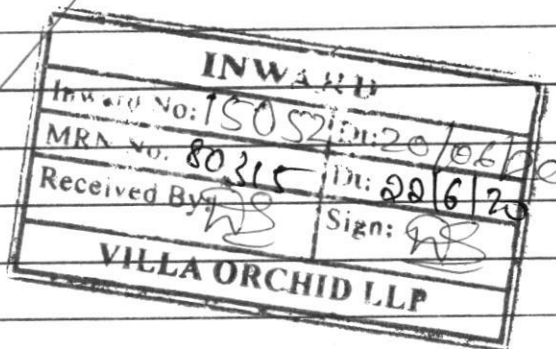
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Villa arches LLPDC No. : 2922Date : 20/6/2020Vehicle No. : AP29 U1063Site: KowkurP.O. / W.O. No. : 67590P.O. / W.O. Date : 29/5/2020

Sl. No.	PARTICULARS	Quantity
1	1) Jaipur panna	24 boxes
2		
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12		
13		
14		
15		
16		
17		
18		
19		60 boxes
20		



GSTIN :

Received the above materials in good condition.

Received by : Kamakeshna

Stamp:

Date : 20/6/2020

For SUMMIT SALES LLP

Authorised Signatory