PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	P.Prabhakar
PO/WO no.	66898	PO / WO Date.	21.3.20
Supplier Name	Sumit Sales LLP	PO/WO amount	4,84,913.92
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11336	23.5.20	1,29,469.60
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,29,469.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2915	6.5.20		☑ 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:	1,29,469.60
Amount E – PO / WO value:	4,84,913.92
Amount F – Difference (A – E):	3,55,444.32

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained b~~elow)
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	**10/07/20**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		9/7	09/07/2020				

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

TAX INVOICE

Manual Dc

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.	11336
Villa Orchids LLP	Invoice Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	66898
	PO Date.	21-03-2020
	Req ID	56243
GSTIN : 36AANFG4817C1ZH	Req Date	10-03-2020
	Loc Req No	63273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9093 - Tiles - Flooring Classic Dyna - 800mm X		52	2110.00	109,720.00	18	19,749.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	109,720.00		19,749.60
	9,874.80	9,874.80	Total Invoice Amount	129,469.60		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No:
Date:
Sign:

Rupees : One Lakh(s) Twenty Nine Thousand Four Hundred Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-07-2020 14:53:41 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	**Doc No**	66898	63273
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-03-2020	
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	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	193.00	708.00	0.00	18.00	161,239.92
2	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	65.00	2,110.00	0.00	18.00	161,837.00
3	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	65.00	2,110.00	0.00	18.00	161,837.00
					Total Order Value . . .	**484,913.92**

Rupees : Four Lakh(s) Eighty Four Thousand Nine Hundred Thirteen and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	Brand will be Nitco, Box sft is 27.56, 2 tiles in a box rate per sft is Rs.90.34 for SL no1&2 including GST, Sl no 3 is Rs. 80.87 including GST,Box sft is 27.56(800x1600) 10.33 sft is for (200x1200).
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account, above order for 103,218,221,283,101,128,217,220, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Not Received
D.Vijay
10/7/20

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact ..

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4, I Floor, M.G. Road, Secunderabad - 500 003

Tel: 040 - 6633 5551

M/s Villa Orchids LLP

Site: Kollur

DC No	2915
Date	06/05/2...
Vehicle No.	TS10UB8...
P.O / W.O. No	66298
P.O / W.O. Date	21/03/20...

Sl. No.	PARTICULARS	Quantity
1	Classic Living	
2		50 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	7812	
15		
16		
17		
18		
19		
20		
		50 boxes

GSTIN :

Received the above materials in good condition

Received by: Narender

Stamp: P.M.

Date: 06/05/2022

For SUMMIT SALES LLP

Authorised Signatory

Name :

For Summit Sales LLP

Name :

Date : / /