PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	P.Prabhakar
PO/WO no.	67112	PO / WO Date.	13.05.20
Supplier Name	Summit Sels LLP	PO/WO amount	1,29,177.79
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11338	23.5.20	18,746.95
2.	11438	30.5.20	34,693.13
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,386.08

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3013	16.5.20		☑ Yes □ No
2.	2916	15.5.20		☑ 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:	53,386.08
Amount E – PO / WO value:	1,29,177.79
Amount F – Difference (A – E):	75,791.71
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	**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					

APPROVED 09 JUL 2020 MINISH PARIKH

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

Summit Sales LLP

Manual Dc

#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.	11338
Villa Orchids LLP	Invoice Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67112
	PO Date.	13-05-2020
	Req ID	56776
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	Loc Req No	63308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		75	211.83	15,887.25	18	2,859.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,887.25	2,859.70
	1,429.85	1,429.85	Total Invoice Amount	18,746.95	

Rupees : Eighteen Thousand Seven Hundred Fourty Six and Paise Ninty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 65717 Date 26/5/20 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Villa Orchids LLP	Invoice No.	11438
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-05-2020
	PO No.	67112
	PO Date.	13-05-2020
	Req ID	56776
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	Loc Req No	63308

	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 -		24	386.75	9,282.00	18	1,670.76
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		24	386.75	9,282.00	18	1,670.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,400.96		5,292.16
	2,646.08	2,646.08	Total Invoice Amount	34,693.13		

Rupees : Thirty Four Thousand Six Hundred Ninty Three and Paise Thirteen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 25916 Date: 1/6/20 Sign:

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**	67112	63308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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.

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

Not Recived
Divijay
10/07/20

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

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 : __/__/____

Contact - -

DELIVERY CHALLAN

SUMMIT SALES LLP

#5-4-187/3 & 4 [illegible] Floor, M.G. Road, Secunderabad - 500 003
Tel: 040 - 6633 5551

M/s. Villa Orchids LLP
Site: Kowkur

DC No	3013
Date	16/05/20
Vehicle No	TS10UB 219
P.O ~~AWO~~ No	67118
P.O ~~AWO~~ Date	13/05/20

Sl No.	PARTICULARS	Quantity
1	Malaysian Brown - Dark (15X12)	75 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AANFG4911C1Z4

Received the above materials in good condition

Received by Madhu
Stamp
Date 16/05/20

Madhu
16/5/20
For SUMMIT SALES LLP

Authorised Signatory

For *Summit Sales LLP*

Authorised Signatory

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 22/5/20

...s: Vista Orchids LLP	DC No. 2916
	Date 15/05/2020
Site: Kowkur	Vehicle No. TS10UA9758
	P.O. / W.O. No. 67112
	P.O. / W.O. Date 13/05/2020.

No.	PARTICULARS	Quantity
1	Jaipur panna	24 boxes
2	Maharaja off white	24 boxes
3	Maharaja Beige	24 boxes.
4		
5		
6		
7		
8		
9		
10		
11		
12	Issued @ 7812 9	
13		
14		
15		
16		
17		
18		
19		
20		72 boxes

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 15/05/2020

Stamp:

For SUMMIT SALES LLP

B Nandini 15/05/2020

Authorised Signatory