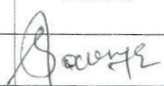


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20.		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 1lp		Project		Voc 1lp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12084	3/7/20.		63,489.68			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						63,489.68	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3031	1/7/20	80712	☒ 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:						63,490. ✓	
Amount E – PO / WO value:						1,30,700. ✓	
Amount F – Difference (A – E):						- 67,210 ✓	
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			11.7.2020				
Remarks: final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/20						

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/-

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 : 03-07-2020

Customer Details				Invoice No.		12084	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-07-2020	
				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	9073 - Tiles - Bathroom wall tiles malashiyan brown		67	211.83	14,192.61	18	2,554.68
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		67	211.83	14,192.61	18	2,554.68
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		45	211.83	9,532.35	18	1,715.82
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		12	211.83	2,541.96	18	457.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		53,804.82	9,684.88
		4,842.44	4,842.44	Total Invoice Amount		63,489.68	
Rupees : Sixty Three Thousand Four Hundred Eighty Nine and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd on 3/7/20

M/s Villa Orchids LLP.

DC No. : 3031

Date : 01/07/2020

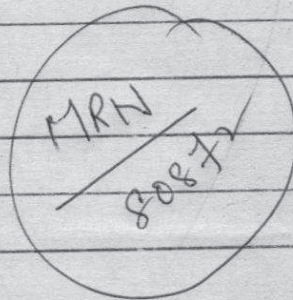
Site: Kawkur

Vehicle No. : AP29D 1063

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

P.O. W.O. Date : 29/05/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown Wood - DK	67 Boxes
2	Malasian Brown Wood - LT	67
3	Malasian Brown Wood - HL	18
4	Ultra sprinkle - DK	45
5	Ultra sprinkle - LT	45
6	Ultra sprinkle - HL	12
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GSTIN : 36AANF64817C124

Received the above materials in good condition.

Received by Ramakrishna

Stamp:

Date : 01/07/2020

5 Bank...

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

01-Jun-20 11:24:17 AM



67590

23.05.20 2:09:44

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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

CIN:U0335551

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	12,787.61
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 9069 - 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 wall tiles 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	9,998.38
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 received Rs 80,998.17
Balance has to be receivable
Rs 92,706.10

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : 21/06/20

Name : _____

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 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

Measurement

Nil

Security

Nil

Remarks

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

Part received

*Ind Bill no 11982 Amount Rs 29,916/-
Balance has to be received. 63,490/-*

*✓
7/7/2020*

Ind final bill received

*uf
11/7/20*

For **Villa Orchids LLP**

Authorised Signatory

Name :

[Signature]

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : *11/7/20*

equiption for Villa Orchids Ltd												
Company	Villa Orchids Ltd			Site & Phase	Villa Orchids							
Req. no.	63349			Req. Date	28-05-2020							
Material required before	01-06-2020			ID no.	51282							
Prepared by:	A.Suresh			Approved by (sign):								
Flat / Block no:	vno 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
	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												
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
	1 Ultra Sprinkle Dark - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	4.0	45.0		✓ 45.0	
	2 Ultra Sprinkle Light - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	4.0	45.0		✓ 45.0	
	3 Ultra Sprinkle HL - Wall	Nitco	15" x 10"	sft	24.0	8.0	3.0	4.0	12.0		✓ 12.0	
	4 Jaipur Moti Off White Tiles	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
	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		✓ 40.0	
	4 Maharaja Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	5.0	20.0		✓ 20.0	
Total									172.5		172.5	

DELIVERY CHALLAN

SUMMIT SALES LLP

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

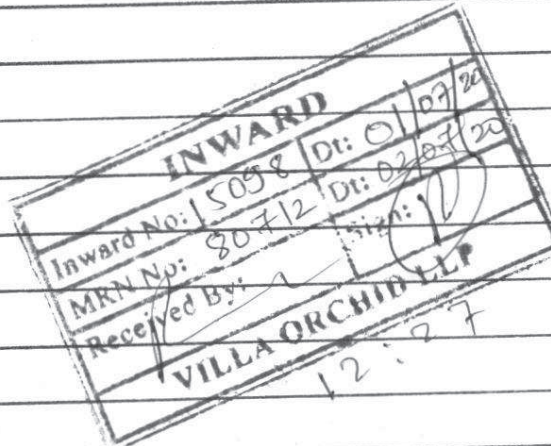
M/s Villa Orchids LLP.DC No. : 3031Date : 01/07/2020Site: Kaukur

Vehicle No. :

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

P.O. /W.O. Date :

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GSTIN : 36AANFG14817C1Z4

Received the above materials in good condition.

Received by Ramkrishna

Stamp:

Date : 01/07/2020

For SUMMIT SALES LLP

[Signature]
Authorised Signatory