PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68416.	PO / WO Date.	18/7/20
Supplier Name	SSllp.	PO/WO amount	1,21,837.94
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12225	10/7/20.	54,484.53
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,484.53

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SO/No. 3110	9/7/20	80957	☑ 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:	54,484.
Amount E – PO / WO value:	1,21,837
Amount F – Difference (A – E):	67353
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	11/7/20.						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	12225
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-07-2020
	PO No.	68416
	PO Date.	01-07-2020
	Req ID	58025
	Req Date	29-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
2	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		730.05	7.00	5,110.35	18	919.86
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IGST	CGST	SGST				
			Total Taxable Amount	46,173.33		8,311.20
	4,155.60	4,155.60	Total Invoice Amount	54,484.53		

Rupees : Fifty Four Thousand Four Hundred Eighty Four and Paise Fifty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67428
Date 13/7

Subject to Hyderabad Jurisdiction

Authorised signatory

Recd on 10/7/20

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 (Kondens)

Site:

DC No.	3110
Date	9/7/20
Vehicle No.	AP29V1063
P.O. / W.O. No.	68416
P.O. / W.O. Date	15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 6.0 x 3.3' = 35 (Nos)	682.50 sft
2	— do — bending 38" x 6.6' = 15 (")	47.55 sft
3	Handi chag	730.05
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GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Date : 9/7/20

Stamp: S. Rene

For SUMMIT SALES LLP

B Mundhi

Authorised Signatory

01-07-2020 11:49:40

Purchase Order

68416

24.06.20 12:13:13

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68416	63404
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.[illegible]
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
					Total Order Value ...	121,837.94

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

Partly Bill : 12225 Dt : 10|
Amt : 54485 /-
Bal Amt : 67353 /-
11/7/20

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and spec[illegible] [illegible]7,12,135 & 96 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed mate[illegible]
Security	Supplier shall be responsible for security and storage of material [illegible]
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Villa Orchids LLP*
Authorised Signatory

Name : 01/07/2020

[Acc]epted the above Terms And Conditions
Summit Sales LLP

Name :

Date : __/__/____

Requisition Form - Staircase granite(tanbrown granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63404		Req. Date		29 June 2020			
Material required before		30 June 2020		ID no.		58025			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 130,137&12& 135&96							
Name of the Supplier : SSLLP									
Order Value:		5	Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	5.0	624.4	624.4		
[illegible]	tanbrown granite (6'x[illegible] nos)	Sft	136.5	136.5	5.0	[illegible]	682.5		
	tan brown granit ([illegible] nos)	Sft	37.5	37.5	5.0	[illegible]	187.5		
	tan brown granit (38" x [illegible]x3nos)	sft	61.6	61.6	5.0	[illegible]	308.1		
	Total					[illegible]	[illegible]		
Notes:	Give order to ABC Co.								

62416

PROVED BY
JUL 2020
HAM MODI
GING DIRECTOR

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 (Kowkons)	DC No. : 3110
	Date : 9/7/20
Site:	Vehicle No. : AP29V1063
	P.O. / W.O. No. : 68416
	P.O. / W.O. Date : 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 6.0 x 3'.3' = 35(Nos)	682.5 sqft
2	-do- beading 38" x 6.6' = 15(v)	47.55 sft
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39125 Date 11/7

INWARD

Inward No: 15125 Dt: 09/07/20

MRN No. 80957 Dt: 10/07/20

Received By: Sign:

VILLA ORCHID LLP

14:32

GSTIN :

Received the above materials in good condition.

Received by : Janaki

Date : 9/7/20

Stamp:

For SUMMIT SALES LLP

B Murali

Authorised Signatory