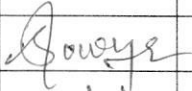


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68416.		PO / WO Date.		18/7/20	
Supplier Name		SSlp.		PO/WO amount		1,21,837.94	
Firm/Company		Voc lp		Project		Voc lp	
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.	80957 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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 : 10-07-2020

Customer Details				Invoice No.		12225	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-07-2020	
				PO No.		68416	
				PO Date.		01-07-2020	
				Req ID		58025	
				Req Date		29-06-2020	
				Loc Req No		63404	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	68022310	682.5	58.80	40,131.00	18	7,223.58
2	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas		47.55	19.60	931.98	18	167.76
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		730.05	7.00	5,110.35	18	919.86
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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.							

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
10/7/20

M/s

Willow oschick LLP
(Kondhans)

DC No.

3110

Date

9/7/20

Vehicle No.

AP29V1063

Site:

P.O. / W.O. No.

68416

P.O. / W.O. Date:

15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite for broiler (19mm) 6.0 x 3.3' = 35C/U	682.1084
2	— bending 38" x 6.6' = 15C/U	47.5541
3	Handi chaz	730-05
4		
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GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

9/7/20

Signature
G. B. ...

For SUMMIT SALES LLP

Signature
B. ...
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-07-2020 11:49:40



68416

24.05.20 12:10:13

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

040-66335551

9618244433

Doc No 68416 68404

Doc Date 01-07-2020

Quote No Nil

Quote Date 15-04-2019

Supply Type 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	53.80	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	58.20	0.00	18.00	47,354.51
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	13.00	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	1,089.74
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,876.18
Total Order Value ...					121,837.84
Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninety Four Only.					

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

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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 specification charges included in above rates.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed materials.

Security Supplier shall be responsible for security and storage of material.

Remarks Skirting Rs. 12/- per rft for labour only.

For Villa Orchids LLP

Authorised Signatory

Name :

01/07/2020

Name :

Accepted the above Terms And Conditions

Summit Sales LLP

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 : SSLP									
Order Value:		5 Villas							
S No.	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	624.5	624.5		
	tanbrown granite (6"x6"x 3 nos)	Sft	136.5	136.5	5.0	682.5	682.5		
	tan brown granit (5"x5"x 2 nos)	Sft	37.5	37.5	5.0	187.5	187.5		
	tan brown granit (38"x 6.5"x3nos)	sft	61.6	61.6	5.0	308.1	308.1		
	Total					1702.6			
Notes:	Give order to ABC Co.								

62416

APPROVED BY
JUL 2020
HAM MODI
ING 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

Willow orchide LLP
(Kodakans)

DC No.

3110

Date

9/7/20

Vehicle No.

AP29V1063

P.O. / W.O. No.

68416

P.O. / W.O. Date

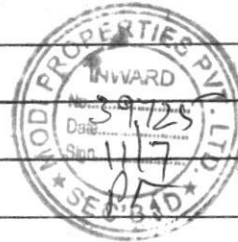
15/4/19

Sl.
No.

PARTICULARS

Quantity

1 Granite Jarboonla (19mm) 6.0 x 3.3' = 35 (10) 682.5084
2 No beading 38" x 6.6" = 15 (1) 47.5584



INWARD	
Inward No: 5125	Dr: 09/07/20
MRN No. 80957	Dr: 10/07/20
Received By: <i>AD</i>	Sign: <i>AD</i>
VILLI * ORCHID LLP	

14:32

GSTIN :

Received the above materials in good condition.

Received by :

Janakishan

Stamp:

G. B. S. S.

Date :

9/7/20

For SUMMIT SALES LLP

B. M. S. S.
Authorized Signatory