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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	66776.	PO / WO Date.	18/3/20.
Supplier Name	sslp.	PO/WO amount	1,68,058.18
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12094	3/7/20.	1,00,045.51
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,045.51.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3102	30/6/20	8073.	☑ 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:	1,00,046.
Amount E – PO / WO value:	1,68,058.
Amount F – Difference (A – E):	– 68,012/–

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~~ 18/7/20.

Remarks: Final Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

TAX INVOICE

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.	12094
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	03-07-2020
	PO No.	66776
	PO Date.	18-03-2020
	Req ID	56418
	Req Date	17-03-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	457	58.80	26,871.60	18	4,836.90
	38" x 12.5" x 38nos x 7 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	487	58.80	28,635.60	18	5,154.40
	6'0 x 3'3" x 7nos x 7 villas						
3	8500 - Stone - granite - Beading - NA - rft		1050	19.60	20,580.00	18	3,704.40
	Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas						
4	8500 - Stone - granite - Beading - NA - rft		66.57	19.60	1,304.77	18	234.86
	Tanbrown granite - 38" x 6.6" x 03nos x 7 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1232.0	6.00	7,392.36	18	1,330.62
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IGST	CGST	SGST	Total Taxable Amount	84,784.33		15,261.18
	7,630.59	7,630.59	Total Invoice Amount	100,045.51		

Rupees : One Lakh(s) Fourty Five and Paise Fifty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 67233
Date 7/7/20
Sign.

Purchase Order

 14-07-2020 15:29:44

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66776	63280
Doc Date	18-03-2020	
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 7 villas*	876.95	58.80	0.00	18.00	60,846.30
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 7 villas*	955.50	58.80	0.00	18.00	66,296.41
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas*	1,050.00	19.60	0.00	18.00	24,284.40
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 03nos x 7 villas*	66.57	19.60	0.00	18.00	1,539.63
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,131.56	6.00	0.00	18.00	15,091.44
					Total Order Value . . .	**168,058.19**

Rupees : One Lakh(s) Sixty Eight Thousand Fifty Eight and Paise Ninteen 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
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 specifications. Above order for V.no. 217,218,219,220,221,283 & 101 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

→ Part bill received of Rs. 68024/- and bal. bill of Rs. 1,00,080/- is receivable. (B.no: 11549, 5/6/20)

→ Final bill received (B.no: 12094, 3/7/20)

→ Please give 'WOC' for above for processing.

14/7/20.

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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

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

Site:

DC No.	: 3102
Date	: 30/6/20.
Vehicle No.	: AP29U1063
P.O. / W.O. No.	: 66776
P.O. / W.O. Date	: 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 38' x 12.5" = 152 (Nos)	457.00 Sft
2	-do- 6.0 x 3.3" = 24 (")	487.00 Sft
3	-do- beading 5.6 x 0.3" = 30 (")	1.058.00 Sft
4	-do- 38' x 6.6" = 03 (")	66.57
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PROPERTIES PVT LTD SEC'BAD INWARD No: 3950 Date: 4/7/20

INWARD Inward No: 15097 Dt: 30/06/20 MRN No: 80713 Dt: 02/07/20 Received By: Sign: VILLA ORCHID LLP 16:15

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Date : 30/6/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Recd on 3/7/20

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	DC No. : 3102
	Date : 30/6/20.
Site:	Vehicle No. : AP29U1063
	P.O. / W.O. No. : 66776
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4	—do— 38" x 6.6" = 03 (")	66.57 "
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GSTIN :

Received the above materials in good condition.

Received by Ramakrishna

Date : 30/6/20

Stamp: S. Ramku

For **SUMMIT SALES LLP**

Authorised Signatory