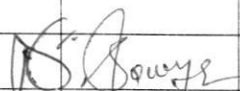


PURCHASE DIVISION
Advice for approval for credit to supplier

(14)

Date:		11/7/20		Prepared by:		SOWMYA	
PO/WO no.		68418		PO / WO Date.		30/6/20	
Supplier Name		SSlp.		PO/WO amount		16,999.00	
Firm/Company		Voc 1lp		Project		Voc 1lp	
Sl. No.	Bill No.	12224		Bill Date	10/7/20		
1.					16,999		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,999	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Sbv 3109	9/7/20	80956	☒ 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:						16,999	
Amount E – PO / WO value:						16,999	
Amount F – Difference (A – E):							
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:							
Date	11/7/20	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.		12224	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-07-2020	
				PO No.		68418	
				PO Date.		30-06-2020	
				Req ID		58027	
				Req Date		29-06-2020	
				Loc Req No		63405	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	68022310	144	78.75	11,340.00	18	2,041.20
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas		72	26.25	1,890.00	18	340.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,404.25	2,592.76
		1,296.38	1,296.38	Total Invoice Amount		16,997.01	
Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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
(KORUR)

DC No.

3109

Date

9/7/20

Vehicle No.

AP 29V 1063

P.O. / W.O. No.

68418

P.O. / W.O. Date

19/5/20

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm) 8'0 x 2'0 09 (NOS)

144.00 sq ft

2

beading 8'0 x 0'4" - 09 (v)

72.00 sq ft

3

Handli charge

167.85

4

5

6

7

8

9

10

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GSTIN :

Received the above materials in good condition.

Received by

S. Narayana

Stamp:

S. Narayana

Date :

9/7/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 12:24:57



68418

24.06.20 12:19:13

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	68418	63405
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	144.00	78.75	0.00	18.00	13,381.20
2 8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas	72.00	26.25	0.00	18.00	2,230.20
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.75	7.00	0.00	18.00	1,385.62
Total Order Value . . .					16,997.02
Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise Two 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 30days 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 specifications. Above order for kitchen granite of V.no. 130,137,12,135 & 96 purpose. Cutting charges included in above rates.

Completion Date Nil

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

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - kitchen platform(black granite)									
Company	Villa orchids llp	Site & Phase	Villa orchids						
Req. no.	63405	Req. Date	29 June 2020						
Material required before	31-06-2020	ID no.	58027						
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 available at site	Balance Qty to be ordered	Inward no	Date
1	Black granite (8'.0"x 2'.0" x 03 nos	sft	48.0	48.0	5.0		240.0		
2	Black granite (8'.0"x 4" x 03 nos)	Sft	7.9	7.9	5.0		39.6		
	Total								

68418

APPROVED BY
29 JUN 2020
SOHAM WDDI
MANAGING DIRECTOR

DELIVERY CHALLAN

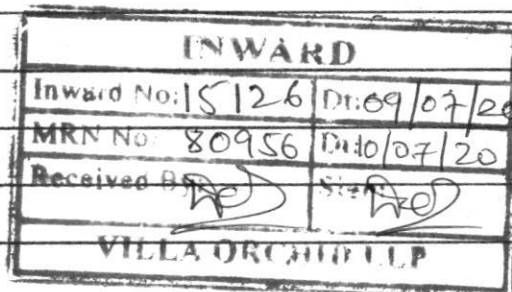
SUMMIT SALES LLP

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

M/s Villa Orchids LLP
(Kondurue)
Site: _____

DC No. : 3109
Date : 9/7/20
Vehicle No. : AP29V1063
P.O. / W.O. No. : 68418
P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Gannite black (19mm) 8'0 x 2'0 09 (NOS)	144.00 sft
2	--- beads 8'0 x 0.4" - 09 (V)	72.00 sft
3		
4		
5		
6		
7		
8		
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20		



14:32

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 9/7/20[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory