PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68416	PO / WO Date.	1/7/20
Supplier Name	SSllp.	PO/WO amount	1,21,838
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12388	20/7/20.	67,353
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,353

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3118	17/7/20		☑ 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:	67,353
Amount E – PO / WO value:	1,21,838
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	21/7/20						

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

ORIGINAL 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	Invoice No.	12388
Villa Orchids LLP	Invoice Date.	20-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68416
	PO Date.	01-07-2020
	Req ID	58025
GSTIN : 36AANFG4817C1ZH	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	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		792.49	7.00	5,547.43	18	998.54
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	57,079.16		10,274.26
	5,137.13	5,137.13	Total Invoice Amount	67,353.41		

Rupees : Sixty Seven Thousand Three Hundred Fifty Three and Paise Fourty One Only.

67703
22/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd 20/7/20

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 (Kowkur)

Site:

DC No.	: 3118
Date	: 17/7/20
Vehicle No.	: AP29V 1063
P.O. / W.O. No.	: 68416
P.O. / W.O. Date	: 15/11/19

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 38" x 12.5" = 190 (N015)	626.39 sft
2	—do— beading 510 x 0.3' = 150 (")	750.00 rft
3	Hamali Charges	792.47 sft
4		
5		
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7		
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15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by MD Anwar

Date : 17/7/20

Stamp: 17/7/20

For SUMMIT SALES LLP

Murali

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 (Kokons)	DC No. : 3118
	Date : 17/7/20
Site:	Vehicle No. : AP29V 1063
	P.O. / W.O. No. : 68416
	P.O. / W.O. Date : 15/4/19

Sl. No.	PARTICULARS	Quantity
1.	Tan brown granite 38" x 12.5" = 190 (Nos.)	626.39 sft
2	—do— beading 510 x 0.3' = 150 (")	750.00 sft
3		
4		
5		
6		
7		
8		
9		
10	MRN Locked	
11		
12		
13	INWARD	
14	Inward No: 1515 Dt: 17/07/20	
15	MRN No: Dt: Sign:	
16	Received By: VILLA ORCHIDS LLP	
17	16:19	
18		
19	MRN Locked.	
20		

GSTIN :

Received the above materials in good condition.

Received by MD Anwar

Stamp: 17/7/20

Date : 17/7/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40009
Date 21/7
Sign

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 01-07-2020 11:49:40

68416
24.06.20 12:19:13

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	**Doc No**	68416	63404
	Doc Date	01-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
040-66335551 9618244433	**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	47,354.58
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.

Terms and Conditions :-

Partly Bill : 12225 Dt : 10/7/20
Amt : 54485 /-
14/7/20 Bal Amt : 67353 /-

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. 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

Name : 01/07/2020

Accepted the above Terms And Conditions
For *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		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	5.0	682.5	682.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	5.0	187.5	187.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	5.0	308.1	308.1		
	Total					1,802.5	1,802.5		
Notes:	Give order to ABC Co.								

68416

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 30-06-2020 11:38:12

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

Draft PO for Approval

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	30-06-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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.

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Naveen 30/6/20.

For *Villa Orchids LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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