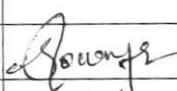


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68416		PO / WO Date.		11/7/20	
Supplier Name		SS11p.		PO/WO amount		1,21,838	
Firm/Company		Voc 11p		Project		Voc 11p	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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 : 20-07-2020

Customer Details				Invoice No.		12388	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-07-2020	
				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 38" x 12.5" x 38nos x 5 villas	68022310	626.39	58.80	36,831.73	18	6,629.72
2	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas		750	19.60	14,700.00	18	2,646.00
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	
5,137.13				5,137.13		5,137.13	
Total Taxable Amount				57,079.16		10,274.26	
Total Invoice Amount				67,353.41			
Rupees : Sixty Seven Thousand Three Hundred Fifty Three and Paise Fourty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd 20/7/20

M/s

Willa aschide Up
(KOWRUS)

DC No.

3118

Date

17/7/20

Vehicle No.

AP29V1063

P.O. / W.O. No.

68416

P.O. / W.O. Date

15/11/19

Site:

Sl.
No.

PARTICULARS

Quantity

1

Sanbrowings nute 38" x 12.5" = 190 (NOIS)

626.3954

2

bending, 510 x 0.3" = 150 (")

750.0044

3

Hamali Charge

792.4791

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GSTIN :

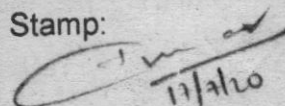
Received the above materials in good condition.

Received by MD Annas

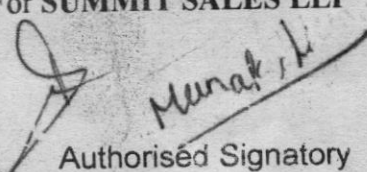
Stamp:

Date :

17/7/20



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

M/s

Villa Orchids Up
(KORUR)

Site:

DC No.

3118

Date

17/7/20

Vehicle No.

AP29V 1063

P.O. / W.O. No.

68416

P.O. / W.O. Date

15/4/19

Sl.
No.

PARTICULARS

Quantity

1

Sambra granite. 38" x 12.5" = 190 (NOIS) 626.395

2

bleeding, 510 x 0.3" = 150 (1) 750.00

3

4

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MRN Locked.

INWARD	
Inward No: 15151	Dr: 17/07/20
MRN No:	Dr:
Received By:	Sign: (P)
VILLA ORCHIDS LLP	

16.19

MRN Locked.

GSTIN :

Received the above materials in good condition.

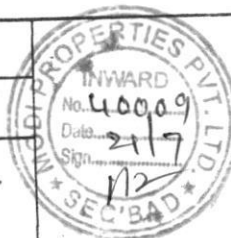
Received by

MD ANDAS

Stamp:

Date :

17/7/20



For SUMMIT SALES LLP

Authorised Signatory

Munakshi

Purchase Order

Page(s) 1 Of 1

01-07-2020 11:49:40



68416

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	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	47,354.58
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 :-

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 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 : _____

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

Page(s) 1 Of 1

30-06-2020 11:38:12

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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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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 :-

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 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.



T.D. N. Praveen
For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__