

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68492		PO / WO Date.		4/7/20	
Supplier Name		Sslp.		PO/WO amount		1,02,103.	
Firm/Company		Voc lp.		Project		Voc lp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12363	18/7/20.		64,803			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						64,803	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Nista 8035	11/7/20	81060	☒ 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:						64,803	
Amount E – PO / WO value:						1,02,103.	
Amount F – Difference (A – E):						37,300.	
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: Part delivered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	20/7/20						

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

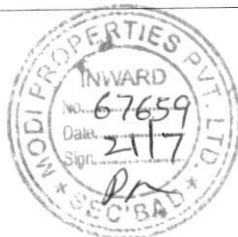
1 of 1 : 18-07-2020

Customer Details				Invoice No.		12363			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-07-2020			
				PO No.		68492			
				PO Date.		04-07-2020			
				Req ID		58026			
				Req Date		29-06-2020			
				Loc Req No		63407			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X				142	386.75	54,918.50	18	9,885.32
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		54,918.50	9,885.32
		4,942.66		4,942.66		Total Invoice Amount		64,803.83	
Rupees : Sixty Four Thousand Eight Hundred Three and Paise Eighty Three 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
17/7/20

M/s Willa Orchids LLP.

DC No. : **3035**

Date : **11/07/2020**

Vehicle No. : **AP0106802**

P.O. / W.O. No. : **68490**

P.O. / W.O. Date : **04/07/2020**

Site: Kankur.

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige (10" x 10")	142 Box
2		
3		
4		
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9		
10		
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20		

MRN
81685

GSTIN : 36AANE614817C1ZH

Received the above materials in good condition.

Received by Arun

Stamp:

Date : **11/07/2020**

[Signature]
11/7/20

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-Jul-20 1:25:04 PM



68492

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	68492	63407
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
2 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	172.00	386.75	0.00	18.00	78,494.78
Total Order Value . . .					102,103.09
Rupees : One Lakh(s) Two Thousand One Hundred Three and Paise Nine Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 10 villas , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

Bill no - 12363 - 18/7/20.
Amount - 64,803
Bal - 37,300.
Gowry

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Utility tiles									
Company		Villa orchids LLP			Site & Phase : Villa orchids				
Req. no.		63407			Req. Date		29-06-2020		
Material required before		31-06-2020			ID no.		58026		
Prepared by:		S Sharvani			Approved by (sign):		A Suresh		
Flat / Block no:		V. No 127 to 132& 282 to 286							
Name of the supplier		SSLIP							
Required for		10 Villas							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country series rustic finish (300x300mm) <i>coffer</i>	Sft	50.0	10	500.0	-	500.0	45	
2	Maharaja beige tiles floor tile (300 x300 mm)	Sft	200.0	10	2,000.0		2,000.0	172	
Total									

APPROVED BY
29 JUN 2020
SOFHAM MOOI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

01-Jul-20 10:58:29 AM

Original / Office Copy / Purchase Div.Copy

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	68492	63407
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Total Order Value . . .					102,103.09

Rupees : One Lakh(s) Two Thousand One Hundred Three and Paise Nine Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for 10 villas , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Req no 99385 tiles qty is also included in this PO.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

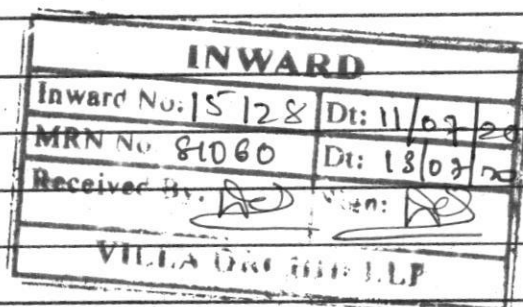
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Villa Orchids LLPDC No. : 3035Date : 11/07/2020Site: KankurVehicle No. : AP0106822P.O. / W.O. No. : 68492P.O. / W.O. Date : 04/07/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige (12" x 12")	142 Box
2		
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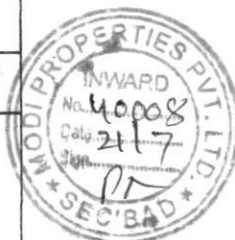


GSTIN : 36AANFG14817C1ZH

Received the above materials in good condition.

Received by : Anwar

Stamp:

Date : 11/07/202011/7/20

For SUMMIT SALES LLP

Manu

Authorised Signatory