

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/2020		Prepared by:		K.R. Chagula	
PO/WO no.		64020		PO / WO Date.		16/12/19	
Supplier Name		SSLLR		PO/WO amount		1,64,007/-	
Firm/Company		VOC LLR		Project		VOC LLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	10957	19/3/2020		55,491/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				55,491/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3005	10/3/2020	28133	☒ 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:				55,491/-			
Amount E – PO / WO value:				1,64,007/-			
Amount F – Difference (A – E):				1,08,516/-			
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			22/2/2020				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
Sign:							
Date	24/2/2020						

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 upto 25,000/- and Purchase Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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 : 24-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	10957
Invoice Date.	19-03-2020
PO No.	64020
PO Date.	16-12-2019
Req ID	53911
Req Date	13-12-2019
Loc Req No	63098

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		40	211.83	8,473.20	18	1,525.18
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		40	211.83	8,473.20	18	1,525.18
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
4 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		82	211.83	17,370.06	18	3,126.60
5 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
6 9074 - Tiles - Bathroom malashiyan brown HL - 10		20	211.83	4,236.60	18	762.60
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	47,026.26		8,464.76
	4,232.38	4,232.38	Total Invoice Amount	55,491.00		

Rupees : Fifty Five Thousand Four Hundred Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

16-Dec-19 1:56:34 PM



64020

14.12.19 2:41:09

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

64020

63098

Doc Date

16-12-2019

Quote No

Nil

Quote Date

04-12-2019

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	82.00	211.83	0.00	18.00	20,496.67
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	82.00	211.83	0.00	18.00	20,496.67
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	82.00	211.83	0.00	18.00	20,496.67
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	70.00	211.83	0.00	18.00	17,497.16
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	451.54	0.00	18.00	10,656.34
13 6188 - Miscellaneous - Hamali charges - NA - Per Sft	5,184.00	1.00	0.00	18.00	6,117.12
Total Order Value . . .					164,007.11

Rupees : One Lakh(s) Sixty Four Thousand Seven and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor

Payment Terms After delivery and production of bill

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

2

16-Dec-19 1:56:34 PM

Included in the above prices

y Date

With in a day

very 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 285,287,101,107,114,115,96,136,129,130, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

Part received

Ist Bill no 9494 Amount Rs 28,153/-

Balance has to be receivable Rs 1,35,853/-

IInd Bill no 9869 Amount Rs 40,018/-

16/1/2020

Balance has to be receivable Rs 95,835/-

10/2/2020

IIIrd part bill received Rs. 37,941/-, Balance has to be receivable Rs. 57,891/-

Gunny
25/02/20

IVth Bill no 10957 Amount Rs 55,491/-

Balance has to be receivable Rs 2,350/-

24/2/2020

For Villa Orchids LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

DELIVERY CHALLAN

SUMMIT SALES LLP

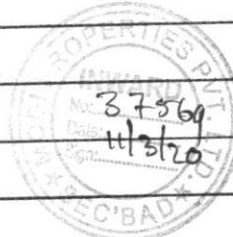
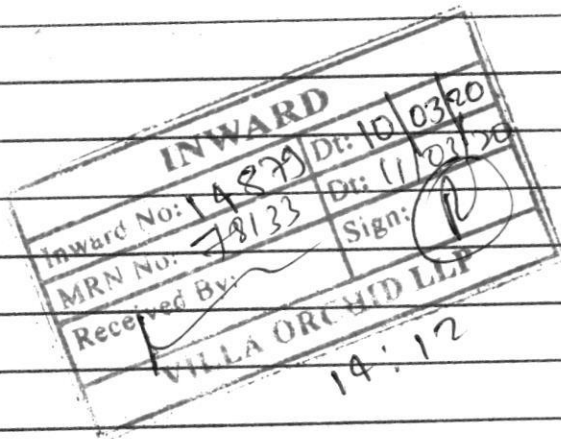
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Villa Orchids LLP.DC No. : 3005Date : 10/03/20Vehicle No. : AP29U9444P.O. / W.O. No. : 64020P.O. / W.O. Date : 16/12/19

Site:

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	40 Bales.
2	Luna - LT	40 "
3	Luna - HL	20 "
4	Ultra sprinkle - DK	82 "
5	Ultra sprinkle - HL	20 "
6	Malasani brown - HL	20 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN : 36AANFG4817C1Z4

Received the above materials in good condition.

Received by: Ramakrishna Stamp: [Signature]Date : 10/03/20

For SUMMIT SALES LLP

Ch. Sneha Praga
 Authorised Signatory