

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/20		Prepared by:		SOWMYA	
PO/WO no.		68708		PO / WO Date.		7/7/20	
Supplier Name		SSlp.		PO/WO amount		83,693	
Firm/Company		Voc lp.		Project		Voc lp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12615	5/8/20		49,459			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,459	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 2930	18/7/20	81409	☒ 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:						49,459	
Amount E – PO / WO value:						83,693	
Amount F – Difference (A – E):						34,234/-	
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 / WO			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			7.8.2020 14/8/20				
Remarks: part billed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	6/8/20						

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 : 05-08-2020

Customer Details				Invoice No.		12615	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-08-2020	
				PO No.		68708	
				PO Date.		07-07-2020	
				Req ID		58326	
				Req Date		07-07-2020	
				Loc Req No		63432	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		50	451.54	22,577.00	18	4,063.86
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		50	386.75	19,337.50	18	3,480.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,914.50	7,544.62
		3,772.31	3,772.31	Total Invoice Amount		49,459.11	
Rupees : Fourty Nine Thousand Four Hundred Fifty Nine and Paise Eleven 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 on
5/20

M/s VILLA ORCHIDS LLP
Site: Kowkum

DC No. : 2930
Date : 18/07/2020
Vehicle No. TS10UB3122
P.O. / W.O. No. : 68708
P.O. / W.O. Date : 07/07/2020

Sl. No.	PARTICULARS	Quantity
1	JAIPUR PANNA	50 boxes
2	MAHARAJA OFF WHITE	50 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 boxes

Issued @
82466

GSTIN :

Received the above materials in good condition.

Received by : M. Anwar

Date : 18/07/2020

Stamp:

18/7/20

For SUMMIT SALES LLP

B. Nandini
18/07/2020

Authorised Signatory

Purchase Order

Page: 1 Of 1

07-Jul-20 5:08:33 PM



68708

08.07.20 3:08:59

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	68708	63432
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	68.00	451.54	0.00	18.00	36,231.57
2 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	68.00	386.75	0.00	18.00	31,032.82
3 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	36.00	386.75	0.00	18.00	16,429.14
Total Order Value . . .					83,693.53
Rupees : Eighty Three Thousand Six Hundred Ninty Three and Paise Fifty Three 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 Villas-135,137,127,128,130,131,132,217,286,282,101,114,115 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Req no 99385 tiles qty is also included in this PO.

Bill No - 12615 - 5/8/20 - 49,459
Balance - 34,234.1

For **Villa Orchids LLP**

Authorised Signatory

Name :

09/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

[illegible][illegible]

DELIVERY CHALLAN

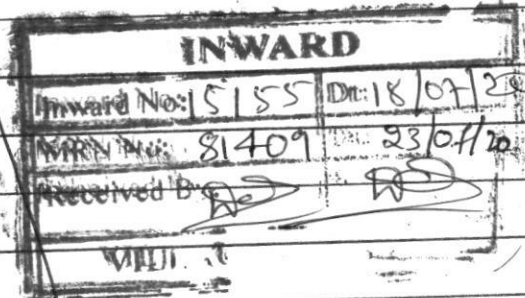
SUMMIT SALES LLP

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

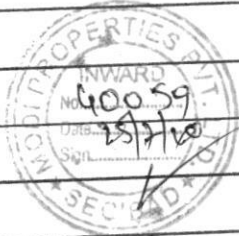
Tel : 040 - 6633 5551

M/s VILLA ORCHIDS LLPSite: KowkayDC No. : 2930Date : 18/07/2020Vehicle No. TS10UB3122P.O. / W.O. No. : 68708P.O. / W.O. Date : 07/07/2020

Sl. No.	PARTICULARS	Quantity
1	JAIPUR PANNA	50 boxes
2	MAHORAJA OFF WHITE	50 boxes
3		
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11		
12		
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18		
19		
20		100 boxes



16:35



GSTIN :

Received the above materials in good condition.

Received by : M. AnwarDate : 18/07/2020

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18/7/20

For SUMMIT SALES LLP

18/07/2020

Authorised Signatory