PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20.	Prepared by:	SOWMYA
PO/WO no.	68758.	PO / WO Date.	10/7/20.
Supplier Name	SSllp.	PO/WO amount	1,61,639
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12576	1/8/20.	93,735
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,735

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3036.	17/7/20	81294.	☑ 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:				93,735
Amount E – PO / WO value:				1,61,639.
Amount F – Difference (A – E):				67,904/-

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	**7.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/8/20						

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

Customer Details	Invoice No.	12576
Villa Orchids LLP	Invoice Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68758
	PO Date.	10-07-2020
	Req ID	58354
GSTIN : 36AANFG4817C1ZH	Req Date	08-07-2020
	Loc Req No	63438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		45	211.83	9,532.35	18	1,715.82
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		60	211.83	12,709.80	18	2,287.76
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		20	211.83	4,236.60	18	762.60
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		60	211.83	12,709.80	18	2,287.76
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
7	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		45	211.83	9,532.35	18	1,715.82
8	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		60	211.83	12,709.80	18	2,287.76
9	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
10							
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12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	79,436.25	14,298.54
	7,149.27	7,149.27	Total Invoice Amount	93,734.76	

Rupees : Ninty Three Thousand Seven Hundred Thirty Four and Paise Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68059
Date 5/8
Sign

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

Reca...
31/...20

M/s Villa Orchids LLP	DC No. : 3036
	Date : 17/07/2020
	Vehicle No. : AP29U 1063
Site: Karokur	P.O. / ~~W.O.~~ No. : 68758
	P.O. / ~~W.O.~~ Date : 10/07/20

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	45 Boxes
2	Luna - LT	60 '
3	Luna - HL	20 '
4	Ultra Sprinkle - DK	45 '
5	Ultra Sprinkle - LT	60 '
6	Ultra Sprinkle - HL	20 '
7	Malasian Brown - DK	45 '
8	Malasian Brown - LT	60 '
9	Malasian Brown - HL	20 '
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GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by Anwar

Date : 17/07/20

Stamp:
17/7/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 10-07-2020 14:57:50

68758
08.07.20 3:08:59

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68758	63438
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	10-07-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	75.00	211.83	0.00	18.00	18,746.96
3 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
4 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
5 9070 - Tiles - Bathroon 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	75.00	211.83	0.00	18.00	18,746.96
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 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
9 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
10 9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
11 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
12 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
			Total Order Value . . .		**161,639.39**

Rupees : One Lakh(s) Sixty One Thousand Six Hundred Thirty Nine and Paise Thirty Nine Only.

Bill- 12576 - 1/8/20 - 93,735
Amt - 67,904/-

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

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

ompany	Villa Orchids LLP	Site & Phase		Villa Orchids
Req. No.	63438	Req. Date	08.07.2020	
Material required before		ID no.	58354	
Prepared by:	A.Suresh	Approved by (sign):		
Flat / Block no:	294,196,256,257,258			

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	16.3	5.0	82.0		82.0		
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0	5.0	75.0		75.0		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	5.0	20.0		20.0		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	4.0	5.0	20.0		20.0		
	Total												

Tiles required for: 68758 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	16.3	5.0	82.0		82.0		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0	5.0	75.0		75.0		
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	5.0	20.0		20.0		
4	Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	5.0	20.0		20.0		
	Total												

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	16.3	5.0	82.0		82.0		
2	Luna Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0	5.0	75.0		75.0		
3	Luna HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	5.0	20.0		20.0		
4	Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	4.0	5.0	20.0		20.0		
	Total												

iles required for:

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

Site: Karokur

DC No.	3036
Date	17/07/2020
Vehicle No.	AP29 U 1063
P.O. / ~~W.O.~~ No.	68758
P.O. / ~~W.O.~~ Date	10/07/20

Sl. No.	PARTICULARS	Quantity
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6	Ultra Sprinkle - HL	20 "
7	Malasian Brown - DK	45 "
8	Malasian Brown - LT	60 "
9	Malasian Brown - HL	20 "
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VILLA ORCHIDS LLP
INWARD
Inward No: Dt:
MRN No: Sign:
Received By

INWARD
Inward No: 15152 Dt: 17/07/20
MRN No: 81294 Dt: 18/07/20
Received By Sign:
VILLA ORCHIDS LLP
16:19

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by: Anwar

Date : 17/07/20

Stamp:

17/7/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40007
Date 21/7
Sign.

For **SUMMIT SALES LLP**

Authorised Signatory