PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69136.	PO / WO Date.	25/7/20
Supplier Name	SSllp.	PO/WO amount	1,21,838
Firm/Company	VOC llp	Project	VOC llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12723	13/8/20.	1,21,838
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,21,838

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	GOV 3133	12/8/20	82110	☑ 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:	1,21,838
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	17/8/20.						

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

ORIGINAL INVOICE

#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.	12723
Villa Orchids LLP	Invoice Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69136
	PO Date.	25-07-2020
	Req ID	58751
	Req Date	25-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
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IGST	CGST	SGST	Total Taxable Amount	103,252.49		18,585.46
	9,292.73	9,292.73	Total Invoice Amount	121,837.94		

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68372 Date 19/8/20 Sgn.

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 (Kokapet)

Site:

DC No. : 3133
Date : 12/8/20
Vehicle No. : TS 08 UE 4885
P.O. / W.O. No. : 69136
P.O. / W.O. Date : 15/11/19

Sl. No.	PARTICULARS	Quantity
1	Granite-tan brown (5 Villas.) 38" x 12.5" - 38 (Nos)	626.39 sft
2	— do — " 6'0 x 3'3" = 07 (")	682.50 "
3	— do — bending " 5'0 x 03" = 30 (")	750.00 sft
4	— do — " 38" x 6.6" = 03 (")	47.55 "
5	Mamdi chy	1522.54 sft
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GSTIN :

Received the above materials in good condition.

Received by [illegible signature]

Stamp:

Date : 12/8/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 27-07-2020 11:00:49

69136
31.07.20 12:08:29

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	69136	63442
Doc Date	25-07-2020	
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.

<u>Terms and Conditions :-</u>

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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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. 282,284,286,287& 37 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 : __/__/____

Estimate

 25-07-2020 16:47:23 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	69136	63442
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate 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 /	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	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. 282,284,286,287& 37 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.

APPROVED BY
25 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name : ____________

Name : ____________

Contact ..

Requisition Form - Staircase granite(tanbrown granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63442		Req. Date		09 July 2020			
Material required before		12 July 2020		ID no.					
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 282,284,286,287& 37							
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.								

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 (Kokapet)

Site:

DC No. :	3133
Date :	12/8/20
Vehicle No. :	TS 08 UE 4885
P.O. / W.O. No. :	89136
P.O. / W.O. Date :	15/11/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (5 villas.) 38" x12.5' = 38 (Nos)	626.39 sft.
2	— do — " 6'0 x3'3" = 07 (")	682.50 "
3	— do — beading " 5'0 x 0'3" = 30 (")	750.00 sft
4	— do — " 38' x6'6" = 03 (")	47.55 "
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INWARD
Inward No: 15171 Dt: 24/07/20
MRN No: 82-110 Dt: 18/08/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by Ramakrishna

Stamp:

Date : 12/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40577 Date 21/8

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

Sav 3133

#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		
Villa Orchids LLP	Invoice No.	12723
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69136
	PO Date.	25-07-2020
	Req ID	58751
GSTIN : 36AANFG4817C1ZH	Req Date	25-07-2020
	Loc Req No	63442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
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4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
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INWARD
Inward No. 15171 24/07/20
MRN No. 82110 18/08/20
Received ...
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	103,252.49	18,585.46
	9,292.73	9,292.73	Total Invoice Amount	121,837.94	

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction