

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68415		PO / WO Date.		11/7/20.	
Supplier Name		SSlp.		PO/WO amount		1,21,838	
Firm/Company		Voclp		Project		Voclp.	
Sl. No.	Bill No.	12722		Bill Date	13/8/20.		Bill amount
1.							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.	ΦOV 3132	12/8/20	82111	☒ 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:	<i>Sowmya</i>						
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/-

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 : 13-08-2020

Customer Details				Invoice No.		12722	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-08-2020	
				PO No.		68415	
				PO Date.		01-07-2020	
				Req ID		58001	
				Req Date		27-06-2020	
				Loc Req No		63385	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	68022310	626.39	58.80	36,831.73	18	6,629.72
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	68022310	682.5	58.80	40,131.00	18	7,223.58
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas		750	19.60	14,700.00	18	2,646.00
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas		47.55	19.60	931.98	18	167.76
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



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Willa orchids LLP
(KORUM)

Site:

DC No.

3132

Date

12/8/20

Vehicle No.

68271AP25

P.O. / W.O. No.

68415

P.O. / W.O. Date:

15/4/19.

Sl.
No.

PARTICULARS

Quantity

1	Tan brown granite (19mm) 38" x 12.5" = 38 (Nos)	626.3954
2	— do — (skull) 6'0" x 3'3" = 07 (")	682.50
3	— do bending " 5'0" x 0.3" = 30 (")	750.00
4	— do " 38" x 6'6" = 03 (")	47.55
5	Handi clg.	1522.54
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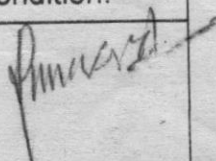
GSTIN :

Received the above materials in good condition.

Received by:

Sankarish

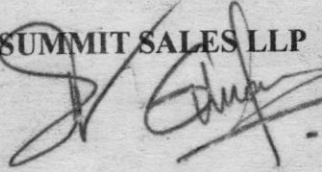
Stamp:



Date:

12/8/20.

For SUMMIT SALES LLP


Authorized Signatory

Purchase Order

Page(s) 1 Of 1

01-07-2020 11:49:40



68415

24.06.20 12:19:13

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	68415	63385
Doc Date	01-07-2020	
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.					

Terms and Conditions :-**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**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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. 284,282,130,101 & 64 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

01/07/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Staircase granite(tanbrown granite)									
Company	Villa orchids llp			Site & Phase	Villa orchids				
Req. no.	63385			Req. Date	23 June 2020				
Material required before	28 June 2020			ID no.	58001				
Prepared by:	A . Suresh			Approved by (sign):					
Flat / Block no:	Villa no 284,282,130,101,64								
Name of the Supplier : SSSLP									
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.								

APPROVED BY
1- JUL 2020
SOHAM MODI
MANAGING DIRECTOR.

62415

Estimate/Draft PO

Page(s) 1 Of 1

30-06-2020 11:38:12

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Draft PO for Approval**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	68415	63385
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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 / 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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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. 284,282,130,101 & 64 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

Draft PO for Approval

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 LLP
(Kondrums)

Site:

DC No.

3132

Date

12/8/20

Vehicle No.

1582710P25

P.O. / W.O. No.

68415

P.O. / W.O. Date:

15/4/19.

Sl. No.

PARTICULARS

Quantity

1

Tan brown granite (19mm) 38" x 12.5" = 38 (Nos)

626.395

2

- do - (swilling) 6.6 x 3.3" = 07 (C,)

682.50

3

- do - beading (11) 8.0 x 0.3" = 30 (C,)

750.00

4

- do - (C,) 38" x 6.6" = 03 (C,)

47.55

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GSTIN :

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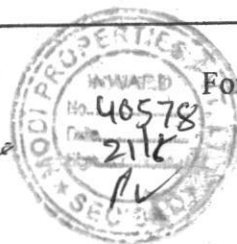
Sanaresh

Stamp:

Sanaresh

Date :

12/8/20.



For SUMMIT SALES LLP

Authorised Signatory

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 : 13-08-2020

Customer Details				Invoice No.	12722		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.	13-08-2020		
				PO No.	68415		
				PO Date.	01-07-2020		
				Req ID	58001		
				Req Date	27-06-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63385		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST				CGST		SGST	
				9,292.73		9,292.73	
Total Taxable Amount				103,252.49		18,585.46	
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

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