PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	68415.	PO / WO Date.	1/7/20.
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.	12722	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.	ØOV 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:	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

#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.	12722
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	68415
	PO Date.	01-07-2020
	Req ID	58001
GSTIN : 36AANFG4817C1ZH	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	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. 68371 Date 18/8/2 Sign.

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 (Kowkurs)	DC No. : 3132
	Date : 12/8/20
	Vehicle No. : 8271 AP25
Site:	P.O. / W.O. No. : 6841
	P.O. / W.O. Date : 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 38" x 12.5" = 38 (Nos)	626.39 sft
2	— do — (skirting) 6'.0 x 3'.3" = 07 (")	68.50 "
3	— do — beadings (") 5'.0 x 0.3" = 30 (")	750.00 Rft
4	— do — (") 38" x 6'.6" = 03 (")	47.55 "
5	Hamali chgs.	1522.54
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GSTIN :

Received the above materials in good condition.

Received by : [illegible]

Stamp: [illegible]

Date : 12/8/20.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 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
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. 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.		S8001			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 284,282,130,101,64							
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.								

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

68415

Estimate/Draft PO

 30-06-2020 11:38:12

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68415	63385
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
040-66335551 9618244433	**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
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. 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.

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. N 29/6/20.

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 (Kowkus)

Site:

DC No. : 3132

Date : 12/8/20

Vehicle No. : TS27TA1725

P.O. / W.O. No. : 68915

P.O. / W.O. Date : 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 38" x 12.5" = 38 (Nos)	626.39 sft
2	— do — (5 villas) 6'.0 x 3'.3" = 07 (")	682.50 "
3	— do — beading (") 5'.0 x 0.3" = 30 (")	750.00 sft
4	— do — (") 38' x 6'.6" = 03 (")	47.55 "
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INWARD
Inward No: 15160 Dt: 22/07/20
MRN No: 82114 Dt: 18/08/20
Received By:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : Gnanaprakash

Stamp:

Date : 12/8/20.

MODI PROPERTIES
INWARD
No. 40578
Date 21/8
SECUNDERABAD

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

For 3132

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12722
Villa Orchids LLP	Invoice Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68415
	PO Date.	01-07-2020
	Req ID	58001
GSTIN : 36AANFG4817C1ZH	Req Date	27-06-2020
	Loc Req No	63385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	38" x 12.5" x 38nos x 5 villas						
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	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
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INWARD
Inward No: 15160 Dt: 22/08/20
MRN No: 8211 18/08/20
Received By
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