

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/8/20		Prepared by:		SOWMYA	
PO/WO no.		69514		PO / WO Date.		10/8/20	
Supplier Name		SSllp		PO/WO amount		1,01,168	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12733	14/8/20		1,01,168			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,01,168	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3041	11/8/20		☒ 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:						1,01,168	
Amount E – PO / WO value:						1,01,168	
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	MD	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/-

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:

DC No. : 3041

Date : 11/08/2020

Vehicle No. : AP29U1063

P.O. / W.O. No. : 69514

P.O. / W.O. Date : 10/08/2020

Quantity

PARTICULARS

Sl. No.

1

Vitrified (Morocco) Tiles (6'x2')

150 Box

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

83387

GSTIN : 36AA NF6481761ZH

Received the above materials in good condition.

Received by: Anwar

Date : 11/08/20

Stamp: [Signature]

For **SUMMIT SALES LLP**

Suehapiyo

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.	12733			
Villa Orchids LLP				Invoice Date.	14-08-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	69514			
				PO Date.	10-08-2020			
				Req ID	58960			
				Req Date	05-08-2020			
				Loc Req No	63467			
GSTIN : 36AANFG4817C1ZH								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	150	571.57	85,735.50	18	15,432.40	
	Morocco							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		85,735.50	15,432.40	
		7,716.20	7,716.20	Total Invoice Amount		101,167.89		

Rupees : One Lakh(s) One Thousand One Hundred Sixty Seven and Paise Eighty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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69514

11.08.20 11:32:20

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	69514	63467
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morocco	150.00	571.57	0.00	18.00	101,167.89
Total Order Value . . .					101,167.89

Rupees : One Lakh(s) One Thousand One Hundred Sixty Seven and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	Brand is AGL-Morocco model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4. weight is approx 30 kgs.
Payment Terms	After Delivery and production of bill
Tax	GST is 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, damages are in suppliers accounts, above order is for 196&258, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Tiles can be collected from Vista Homes.

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

10-Aug-20 3:16:35 PM

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

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For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Vitrified tile									
Company		Villa orchids LLP		Site & Phase : Villa orchids					
Req. no.		63467		Req. Date		01-08-2020			
Material required before		02-08-2020		ID no.		58965			
Prepared by:		S Sharvani		Approved by (sign):		A Suresh			
Flat / Block no:		V. No 196 & 258							
Name of the supplier		SSLIP							
Required for		2 Villas							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	VITRIFIED TILES (24"X 24")	Boxes	75.0	2	150.0	-	150.0		
2									
Total									

41
08/08/2020

APPROVED BY
05 AUG 2020
SOTHAM MOOTI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

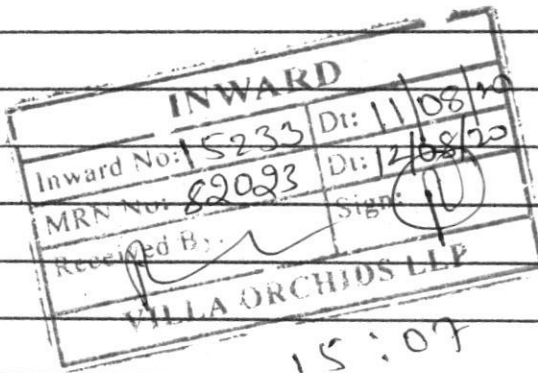
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Villa Orchids LLP.DC No. : 3041Date : 11/08/2020Vehicle No. : AP2901063P.O. / W.O. No. : 69514P.O. / W.O. Date : 10/08/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	<u>Vitrified (Morocco) Tiles (2'x2')</u>	<u>150 Box</u>
2		
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GSTIN : 36AANFG481761ZH

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Received by: AnwarStamp: [Signature]Date : 11/08/20

For SUMMIT SALES LLP

Sneha Priya

Authorised Signatory