PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/8/20	Prepared by:	SOWMYA
PO/WO no.	67274	PO / WO Date.	19/5/20
Supplier Name	SSllp.	PO/WO amount	43,375
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12906	28/8/20.	8,235
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,235

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2936	21/8/20	82220	☑ 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:	8,235
Amount E – PO / WO value:	43,375
Amount F – Difference (A – E):	35140
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	**5.9.2020**
Remarks:_ Find D:M	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/8/20						

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/-

26/8/20

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. : 2936
	Date : 21/08/2020
Site: Kokapet	Vehicle No. : AP29U/063
	P.O. / W.O. No. : 67274
	P.O. / W.O. Date : 19/05/2020

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	15 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 83673	
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 21/08/2020

For SUMMIT SALES LLP

B.Nandini 21/08/2020.

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

Customer Details		
Villa Orchids LLP	Invoice No.	12906
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-08-2020
	PO No.	67274
	PO Date.	19-05-2020
	Req ID	56970
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		15	465.28	6,979.20	18	1,256.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,979.20		1,256.26
	628.13	628.13	Total Invoice Amount	8,235.46		

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68846 Date 31/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-May-20 10:43:48 AM

67274
15.05.20 11:58:47

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	**Doc No**	67274	63309
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	77.00	386.75	0.00	18.00	35,140.11
					Total Order Value . . .	**43,375.56**

Rupees : Fourty Three Thousand Three Hundred Seventy Five and Paise Fifty Six Only.

Part bill received as on dtd - 28/5/20.
amt - 35,140/-
balance as on dtd - 28/5/20
amt - 8,235/-
v. Pavalip.

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
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality 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, above order is for 130,135,137,221,287,284 Villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For *Villa Orchids LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

6724

Requisition Form - Utility tile									
Company		Villa orchids LLP		Site & Phase : Villa orchids					
Req. no.	63309			Req. Date	11.05.2020				
Material required before				ID no.	36970				
Prepared by:				Approved by (sign):					
Flat / Block no:	130,135,137,221,287 & 284								
Name of the supplier									
Required for			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	Countrey series caffe rustic finish (300 x300 mm	Sft	30.0	6	180.0	-	180.0	15	
2	Maharaja beige tiles (floor tile)	Sft	150.0	6	900.0	-	900.0	22	
	Total		150.0		1,080.0		1,080.0		

APPROVED
1[illegible] MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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: Kolokur

DC No. :	2936
Date :	21/08/2020
Vehicle No. :	AP29 U/063
P.O. / W.O. No. :	67274
P.O. / W.O. Date :	19/05/2020

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	15 boxes
2		
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6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes

INWARD
Inward No: 15253 Dt: 21/08/20
MRN No: 82220 Dt: 24/08/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
40607
25/8

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 21/08/2020

For **SUMMIT SALES LLP**

B.Nandini
21/08/2020.

Authorised Signatory