

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 SS/Ip.		PO/WO amount 43,375	
Firm/Company Voc Ip		Project Voc Ip	
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.
1.	MPL 2936	21/8/20	82220
2.			
3.			
4.			
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):			35,140
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: F-1 15:4			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

26/8/20

M/s VILLA ORCHIDS LLP

DC No. : 2936

Date : 21/08/2020

Vehicle No. : AP29U/063

P.O. / W.O. No. : 67274

P.O. / W.O. Date : 19/05/2020

Site: Kowkum

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

Issued @
83673

GSTIN :

Received the above materials in good condition.

Received by Ramakrishna

Stamp

Date : 21/08/2020

S. Bant...

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

1 of 1 : 28-08-2020

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-May-20 10:43:48 AM



67274

15.05.20 11:58:47

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	67274	63309
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
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.

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

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, 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.

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

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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. 56930				
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	Country series caffè 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	27	
Total			150.0		1,080.0		1,080.0		

APPROVED
13 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

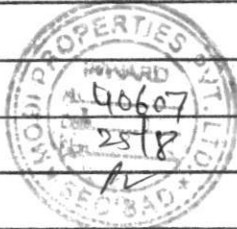
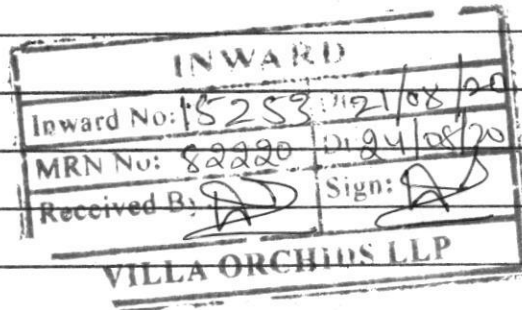
SUMMIT SALES LLP

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

M/s Villa ORCHIDS LLP
Site: Korukuntla

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21/08/2020

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