

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/8/20		Prepared by:		SOWMYA	
PO/WO no.		68492		PO / WO Date.		4/7/20	
Supplier Name		SS/Ip.		PO/WO amount		1,02,103	
Firm/Company		Voc/Ip		Project		Voc/Ip	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12907	28/8/20		23,608			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,608	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 2937	21/8/20		☒ 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:						23,608	
Amount E – PO / WO value:						1,02,103	
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/-

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 Vulca Orchids LLPDC No. : 2937Date : 21/08/2020Vehicle No. : AP29U063P.O. / W.O. No. : 68492P.O. / W.O. Date : 04/07/2020Site: Kowkury

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	43 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		43 boxes

Issued @
83678

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 21/08/2020

For SUMMIT SALES LLP

B. Narasimha
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

1 of 1 : 28-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Villa Orchids LLP

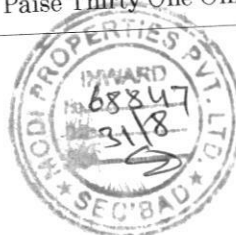
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12907
Invoice Date.	28-08-2020
PO No.	68492
PO Date.	04-07-2020
Req ID	58026
Req Date	29-06-2020
Loc Req No	63407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					20,007.04		3,601.28
IGST					23,608.31		
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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 68492 63407

Doc Date 04-07-2020

Quote No Nil

Quote Date 01-07-2020

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	43.00	465.28	0.00	18.00	23,608.31
2 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	172.00	386.75	0.00	18.00	78,494.78
Total Order Value . . .					102,103.09

Rupees : One Lakh(s) Two Thousand One Hundred Three and Paise Nine Only.

Terms and Conditions :-

Specification / 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 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 10 villas , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

Accepted the above Terms And Conditions

For **Villa Orchids LLP**

For **Summit Sales LLP**

Authorised Signatory

Date : __/__/__

Name : _____

Name : _____

DELIVERY CHALLAN

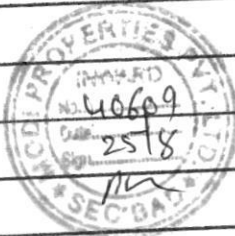
SUMMIT SALES LLP

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15		
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17		
18		
19		
20		43 boxes

INWARD	
Inward No: <u>15256</u>	Dr: <u>21/08/20</u>
MRN No: <u>82218</u>	Dr: <u>24/08/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
VILLA ORCHIDS LLP	



GSTIN :

Received the above materials in good condition.

Received by: Ramakeshna

Stamp:

Date: 21/08/2020

For SUMMIT SALES LLP

Authorised Signatory