PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	68417	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	16,997
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13018	3/9/20	16,997
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,997

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3207	1/9/20	82570	☑ 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:	16,997
Amount E – PO / WO value:	16,997
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	**12.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/9/20.						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13018
Villa Orchids LLP	Invoice Date.	03-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68417
	PO Date.	30-06-2020
	Req ID	58003
	Req Date	27-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	144	78.75	11,340.00	18	2,041.20
	8'0 x 2'0 x 3 nos - 3 villas						
2	8500 - Stone - granite - Beading - NA - rft		72	26.25	1,890.00	18	340.20
	8'0 x 0.4" x 3 nos - 3 villas						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36
4							
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IGST	CGST	SGST			
			Total Taxable Amount	14,404.25	2,592.76
	1,296.38	1,296.38	Total Invoice Amount	16,997.01	

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69062 Date 5/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vitta orchids LLP (KOKRIE)	DC No. : 3207
	Date : 1/09/20
	Vehicle No. : TS12U2914
Site:	P.O. / W.O. No. : 68417
	P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 8'.0 x 2'.0 = 03(N/os)	114.0sft
2	—do— beading 8'.0 x 0'.4" - 03(")	72.0sft
3	Harale	167.75ft
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GSTIN :

Received the above materials in good condition.

Received by: MD. ANWAR

Stamp:

Date : 1/9/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 30-06-2020 12:24:57

68417
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	**Doc No**	68417	63386
	Doc Date	30-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'0 x 3 nos - 3 villas*	144.00	78.75	0.00	18.00	13,381.20
2	8500 - Stone - granite - Beading - NA - rft *8'0 x 0.4" x 3 nos - 3 villas*	72.00	26.25	0.00	18.00	2,230.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.75	7.00	0.00	18.00	1,385.62
					Total Order Value . . .	**16,997.02**

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise Two 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 kitchen granite of 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

30/06/2020

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - kitchen platform(black granite)										
Company		Villa orchids llp		Site & Phase		Villa orchids				
Req. no.		63386		Req. Date		23 June 2020				
Material required before		28 June 2020		ID no.		58003				
Prepared by:		A . Suresh		Approved by (sign):						
Flat / Block no:		Villa no 284,282,130,101,64								
name of the suppiler : SSLLP		\								
Order Value:		3	Villas							
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty avilable at site	Balance Qty to be ordered	Inward no		Date
1	Black granite (8'.0"x 2'.0" x 03 nos	sft	48.0	48.0	3.0		144.0			
2	Black granite (8'.0"x 4" x 03 nos)	Sft	7.9	7.9	3.0		23.8			
	Total									

68417

APPROVED
30 JUN 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 (Kowkne)

Site:

DC No. : 3207

Date : 1/09/20

Vehicle No. : TS12 42914

P.O. / W.O. No. : 68417

P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 8'.0 x 2'.0 = 03 (Nos)	144 : sqft
2	— do — beading 8'.0 x 0'.4" = 03 (")	72 . sqft
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INWARD
Inward No 15279 Dt: 01/09/20
MRN No: 82570 Dt: 03/09/20
Received By Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : MD. Anwar

Date : 1/9/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40962
Date 1/9

For SUMMIT SALES LLP

Authorised Signatory