PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	68856	PO / WO Date.	15/7/20
Supplier Name	SSllp.	PO/WO amount	28,992
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13019	3/9/20	28,992
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,992

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3208	1/9/20	82569	☑ 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:	28,992
Amount E – PO / WO value:	28,992
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	[signature]	[signature]				
Date	4/9/20	12/					

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13019
Villa Orchids LLP	Invoice Date.	03-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68856
	PO Date.	15-07-2020
	Req ID	58380
	Req Date	10-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	240	78.75	18,900.00	18	3,402.00
	8'0 x 2'0 x 3 nos - 5 villas						
2	8500 - Stone - granite - Beading - NA - rft		120	26.25	3,150.00	18	567.00
	8'0 x 0.4" x 3 nos - 5 villas						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	7.00	2,520.00	18	453.60
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,570.00		4,422.60
	2,211.30	2,211.30	Total Invoice Amount	28,992.60		

Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6906
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 Villa orchids LLP (KONDRAVE)	DC No. : 3208
	Date : 1/9/20
	Vehicle No. : TS12 U 2914
Site:	P.O. / W.O. No. : 68856
	P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 8'0 x 2'0 = 03 (NOS)	040.02 ft
2	— bendings 8'0 x 0'4" = 03 (")	120.00 ft
3	Hoals	360 ft
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GSTIN :

Received the above materials in good condition.

Received by: MDHANDA

Stamp:

Date : 1/9/20

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 15-07-2020 15:07:37

68856
15.07.20 12:16:58

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**	68856	63441
	Doc Date	15-07-2020	
	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	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'0 x 3 nos - 5 villas*	240.00	78.75	0.00	18.00	22,302.00
2	8500 - Stone - granite - Beading - NA - rft *8'0 x 0.4" x 3 nos - 5 villas*	120.00	26.25	0.00	18.00	3,717.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	360.00	7.00	0.00	18.00	2,973.60
					Total Order Value . . .	**28,992.60**

Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty 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. 282,284,286,287 & 37 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

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.	63441	Req. Date	09 July 2020
Material required before	12 July 2020	ID no.	58380
Prepared by:	A . Suresh	Approved by (sign):	
Flat / Block no:	Villa no 282,284,286,287& 37		
name of the suppiler : SSLLP	\		
Order Value:	5 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	5.0		240.0		
2	Black granite (8'.0"x 4" x 03 nos)	Sft	7.9	7.9	5.0		39.6		
	Total								

68856

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. : 3208
Date : 1/9/20
Vehicle No. : AS12U2914
P.O. / W.O. No. : 68856
P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 8'.0x2'.0 = 03 (Nos)	240.00sft
2	— beading 8'.0x0'.4" = 03 ( )	120.00rft
3		
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INWARD
Inward No: 15280 Dt: 01/09/20
MRN No: 82569 DC: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : MD Anwar

Stamp:

Date : 1/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40964
Date 10/9
Sign.

For SUMMIT SALES LLP

Authorised Signatory