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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20	Prepared by:	SOWMYA
PO/WO no.	70214	PO / WO Date.	9/9/20
Supplier Name	Ssllp.	PO/WO amount	1,71,229
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13210	16/9/20.	68,745
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,745

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Jov 3220	10/9/20	82887	☑ 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:	68,745
Amount E – PO / WO value:	1,71,229
Amount F – Difference (A – E):	102404

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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/9/20						

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/-

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 (Kokapet)

Site:

DC No. :	3220
Date :	10/9/20
Vehicle No.	TS12U 2914
P.O. / W.O. No. :	70214
P.O. / W.O. Date :	15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 38" x 12.5" 38 (NOS)	855.395ft
2	Hansei	885.39
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20		855.395ft

GSTIN :

Received the above materials in good condition.

Received by MD, ANWR

Stamp:

Date : 10/9/20

For **SUMMIT SALES LLP**

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.	13210
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-09-2020
	PO No.	70214
	PO Date.	09-09-2020
	Req ID	59717
GSTIN : 36AANFG4817C1ZH	Req Date	08-09-2020
	Loc Req No	63509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	885.39	58.80	52,060.93	18	9,370.96
	38" x 12.5" x 38nos x 7 villas						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		885.39	7.00	6,197.73	18	1,115.58
3							
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IGST	CGST	SGST	Total Taxable Amount	58,258.66	10,486.54
	5,243.27	5,243.27	Total Invoice Amount	68,745.22	

Rupees : Sixty Eight Thousand Seven Hundred Fourty Five and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69415 Date 18/9 Sgn.

Authorised signatory

Purchase Order

 09-09-2020 10:44:36

70214
08.09.20 12:15:08

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**	70214	63509
	Doc Date	09-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	15-04-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 7 villas*	885.39	58.80	0.00	18.00	61,431.90
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 7 villas*	955.50	58.80	0.00	18.00	66,296.41
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas*	1,050.00	19.60	0.00	18.00	24,284.40
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 7 villas*	66.57	19.60	0.00	18.00	1,539.63
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,140.00	7.00	0.00	18.00	17,676.40
					Total Order Value . . .	**171,228.74**

Rupees : One Lakh(s) Seventy One Thousand Two Hundred Twenty Eight and Paise Seventy Four Only.

Terms and Conditions :-

Part Bill : 13210 Dt : 16/9
At : 68745/-
Bal : 102404/-
23/9/20

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 V.no. 101,102,103,254,256,257 & 258 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
09/09/2020

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : _/_/__

Requisition Form - Staircase granite(tanbrown granite)									
Company		Villa orchids llp							
Req. no.		63509		Site & Phase		Villa orchids			
Material required before		07 September 2020		Req. Date		05 September 2020			
Prepared by:		07/09/2020		ID no.		59717.			
Flat / Block no:		Villa no 101,102,103&254,256&257&258		Approved by (sign):					
Name of the Supplier : SSLLP									
Order Value:		7	Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	7.0	874.2	874.2		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	7.0	955.5	955.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	7.0	262.5	262.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	7.0	431.3	431.3		
	Total					2,523.5	2,523.5		
Notes:	Give order to ABC Co.								

70214.

APPROVED BY
-4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Transportation Cost Included in above price.

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 (Rowans)

Site:

DC No. : 3220
Date : 10/9/20
Vehicle No. AP12U 2914
P.O. / W.O. No. : 70214
P.O. / W.O. Date : 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 38"x12.5" 38 (Nos)	855.39 sft
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INWARD
Inward No: 15301 Dt: 10 09 20
MRN No: 22887 Dt: 11 09 20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : MD. Anwar

Date : 10/9/20

Stamp:

MODI PROPERTIES PVT. LTD.
INWARD
No. 41127
Date 15-9
Sign.
SEC'BAD

For **SUMMIT SALES**

Authorised S