

PURCHASE DIVISION
Advice for approval for credit to supplier

35

Date:		17/9/20		Prepared by:		SOWMYA	
PO/WO no.		70214		PO / WO Date.		9/9/20	
Supplier Name		SS/Ip.		PO/WO amount		1,71,229	
Firm/Company		Voc Ip		Project		Voc Ip	
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.	Gov 3220	210/9/20	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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		APPROVED				
Date	17/9/20		24 SEP 2020				
			MINISH PARIKH				

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

With orchids Lp
(Kondam)

DC No.

3220

Date

10/9/20

Vehicle No.

AS1242914

P.O. / W.O. No.

70214

P.O. / W.O. Date

15/11/19

Site:

Sl.
No.

PARTICULARS

Quantity

1

Granite tan brown 38" x 12.5" 38 (Nos)

855.395/4

2

Haver

885.39

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855.395/4

GSTIN :

Received the above materials in good condition.

Received by

MD, ANAND

Stamp:

Date :

10/9/20

For SUMMIT SALES LLP

Authorised Signatory

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

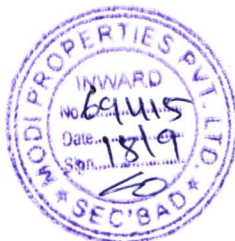
1 of 1 : 16-09-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		13210			
				Invoice Date.		16-09-2020			
				PO No.		70214			
				PO Date.		09-09-2020			
				Req ID		59717			
				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 38" x 12.5" x 38nos x 7 villas			68022310	885.39	58.80	52,060.93	18	9,370.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				885.39	7.00	6,197.73	18	1,115.58
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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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-09-2020 10:44:36



70214

08.09.20 12:15:08

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	70214	63509
Doc Date	09-09-2020	
Quote No	Nil	
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 :-**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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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.

Part Bill : 13210 Dt : 16/9

AT : 68745/-
23/9/20
Bal : 102404/-For **Villa Orchids LLP**

Authorised Signatory

Name :

09/09/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Staircase granite(tanbrown granite)

Company	Villa orchids llp		Site & Phase	Villa orchids
Req. no.	63509	Req. Date	05 September 2020	
Material required before	07 September 2020	ID no.	59779	
Prepared by:	07/09/2020	Approved by (sign):		
Flat / Block no:	Villa no 101,102,103&254,256&257&258			
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 (6x3'.3"x7 nos)	Sft	136.5	136.5	7.0	955.5	955.5		
3	tan brown granit (5x3"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.

70244

APPROVED BY
- 5 SEP 2020
SCHAM MOJI
MANAGING DIRECTOR

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

DC No. : 3220

Date : 10/9/20

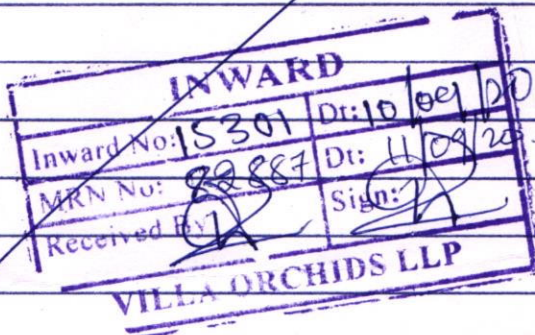
Vehicle No. AS 124 2914

P.O. / W.O. No. : 70214

P.O. / W.O. Date : 15/4/19

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite Tan brown 38" x 12.5" 38 (Nos)	855.395 ft
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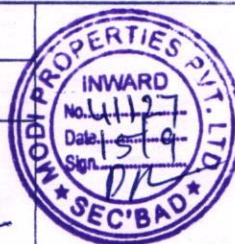
GSTIN :

Received the above materials in good condition.

Received by: MD. Anwar

Stamp:

Date: 10/9/20



For SUMMIT SALES

Authorised S