

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70110		PO / WO Date. 4/9/20.	
Supplier Name SSlp.		PO/WO amount 65,361	
Firm/Company Voc Up		Project Voc Up.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13644	13/10/20.	53,491
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,491
Sl. No.	DC No	DC. Date	MRN No.
1.	Vista 8057	14/9/20	83062
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			53,491
Amount E – PO / WO value:			65,361
Amount F – Difference (A – E): GST-18%			-11,870/-
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		24.10.2020	
Remarks: Part bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	17/10/20	29 OCT 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

8/10

M/s Villa Orchids LLP

DC No. 3257

Date 14/09/2020

Vehicle No. AP 246 23 50

P.O. / W.O. No. 70110

P.O. / W.O. Date: 04/09/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle - LT	50 Box
2	Ultra sprinkle - DK	45 "
3	Ultra sprinkle - HL	10 "
4	Malasian Brown - LT	50 "
5	Malasian Brown - DK	45 "
6	Malasian Brown - HL	10 "
7		
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ISSUE
84901

GSTIN : 36AANF64817C12H

Received the above materials in good condition.

Received by : Harish

Stamp:

Harish

Date : 14/09/20

For SUMMIT SALES LLP

Suehanya

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13644	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		13-10-2020	
				PO No.		70110	
				PO Date.		04-09-2020	
				Req ID		59555	
				Req Date		03-09-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63504	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		50	211.83	10,591.50	18	1,906.48
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		12	211.83	2,541.96	18	457.56
4	9072 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
5	9073 - Tiles - Bathroom wall tiles malashiyan brown		45	211.83	9,532.35	18	1,715.82
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		12	211.83	2,541.96	18	457.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					45,331.62		8,159.72
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							53,491.30
Rupees : Fifty Three Thousand Four Hundred Ninty One and Paise Thirty Only.							

Rupees : Fifty Three Thousand Four Hundred Ninty One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) : Of 2

05-09-2020 12:09:29

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From Company : **Villa Orchids LLP**

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH



70110

03.09.20 11:50:23

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

70110

63504

Doc Date

04-09-2020

Quote No

Nil

Quote Date

04-09-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
2 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
5 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	50.00	211.83	0.00	18.00	12,497.97
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	12.00	451.54	0.00	18.00	6,393.81
Total Order Value . . .					65,361.50

Rupees : Sixty Five Thousand Three Hundred Sixty One and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27**Payment Terms** After delivery and production of bill**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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Contact --

Part bill received of Rs. 53491/-
Bid no: 13644, dt: 13/10/20. and
Bal. bill to be receivable of
Rs. 11,870/-
at 29/10/20

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		Villa Orchids I.I.P		Site & Phase		Villa Orchids							
Req. no.		63504		Req. Date		02.09.20							
Material required before				ID no.		59555							
Prepared by:		A.Suresh		Approved by (sign):									
Flat / Block no:													
Tiles required for:		2 Bath Rooms		A		B		C=A/B		D		E=CxD	
S N	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	15.0	3.0	45.0		45.0	✓	
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	16.5	3.0	50.0		50.0	✓	
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	3.0	12.0		12.0	✓	
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	4.0	3.0	12.0		12.0	✓	
Total													
Tiles required for:		2 Bath Rooms		A		B		C=A/B		D		E=CxD	
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	15.0	3.0	45.0		45.0	✓	
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	16.3	3.0	50.0		50.0	✓	
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	3.0	12.0		12.0	✓	
4	Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	3.0	12.0		12.0	✓	
Total													
Tiles required for:		Bath Rooms		A		B		C=A/B		D		E=CxD	
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	16.3	5.0				✓	
2	Luna Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0	5.0				✓	
3	Luna HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	5.0				✓	
4	Maharaja Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	5.0				✓	
Total													
Tiles required for:													

DELIVERY CHALLAN

SUMMIT SALES LLP

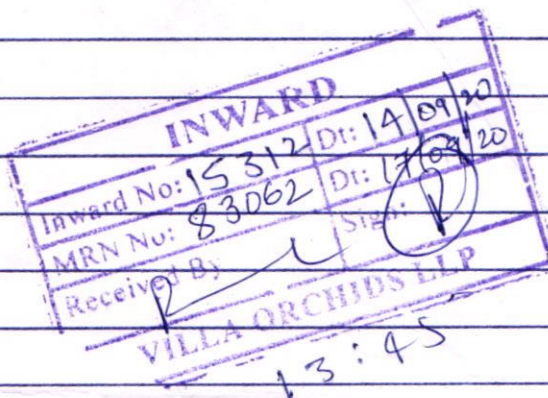
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Villa Orchids LLPDC No. : **3257**Date : 14/09/2020Vehicle No. : AP 24 G 2350P.O. / W.O. No. : 70110P.O. / W.O. Date : 04/09/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle - LT	50 Box
2	Ultra sprinkle - DK	45 v
3	Ultra sprinkle - HL	12 v
4	Malasian Brown - LT	50 v
5	Malasian Brown - DK	45 v
6	Malasian Brown - HL	12 v
7		
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GSTIN : 36AANF64817C12H

Received the above materials in good condition.

Received by : Harish

Stamp:

Date : 14/09/20Harish

For SUMMIT SALES LLP

Suehanya

Authorised Signatory