PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20	Prepared by:	D.SOWMYA
PO/WO no.	70720.	PO / WO Date.	25/9/20.
~~Supplier Name~~	Ssllp.	~~PO/WO amount~~	1,21,837.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14094	7/11/20	39,132
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,132

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3962	3/11/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	39,132
Amount E – PO / WO value:	1,21,837
Amount F – Difference (A – E): GST-18%	82,705

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	10/11/20	12/11					

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

M/s Villa orchids LLP (Kowkur)	DC No. : 3062
	Date : 3/11/20
Site:	Vehicle No. : AP29 U 9444
	P.O. / W.O. No. : 70720
	P.O. / W.O. Date : 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite-tan brown 6'0" x 3'3" = (14.11/10) 28(Nos)	504'00sft
2	Haali	504 ft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		504'00sft

GSTIN :

Received the above materials in good condition.

Received by: Ramanaiah

Stamp:

Date : 3/11/20

For SUMMIT SALES LLP

B. Murali

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	14094
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	70720
	PO Date.	25-09-2020
	Req ID	60151
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	504	58.80	29,635.20	18	5,334.34
	6'0 x 3'3" x 7nos x 5 villas						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		504	7.00	3,528.00	18	635.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,163.20	5,969.38
	2,984.69	2,984.69	Total Invoice Amount	39,132.58	

Rupees : Thirty Nine Thousand One Hundred Thirty Two and Paise Fifty Eight Only.

1051
11/11/20
Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 25-09-2020 11:19:07

Purchase Order

70720
21.09.20 12:59:15

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70720	63535
Doc Date	25-09-2020	
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 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
					Total Order Value . . .	**121,837.94**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

Part bill received
Bill no: 14094
date: 7/11
amt: 39,132/-
Bal amt receivable: 82,705/-
Neha
12/11/2020

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 V.no. 103,196,256,257 & 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
Name : 25/09/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form - Staircase granite(tanbrown gr	
Company	
Req. no.	
Material required before	
Prepared by:	
Flat / Block no:	
Name of the Supplier : SSLLP	
Order Value:	
S No.	Item Description
1	Tanbrown granite (38"x12.5"x 38 nos
2	tanbrown granite (6'x3'.3"x7 nos)
3	tan brown granit (5'x3"x30 nos)
4	tan brown granit (38" x 6.6"x3nos)
	Total
Notes:	Give order to ABC Co.

70

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

24-09-2020 15:48:43

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Draft PO for Approval

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	70720	63535
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
					Total Order Value . . .	**121,837.94**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty 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
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. 103,196,256,257 & 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.

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Nprueg 24/9/20.

For *Villa Orchids LLP*

Authorised Signatory

Draft PO for Approval

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

Name : ____________________

Name : ____________________

Date : __/__/____

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 (Kowkur)

Site:

DC No. : 3062
Date : 3/11/20
Vehicle No. : AP29 U9444
P.O. / W.O. No. : 70720
P.O. / W.O. Date : 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 6.0 x 3'3" = (4 Villas) 28 (Nos)	504.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		504.00 sft

INWARD
Inward No: 15434 Dt: 03/11/20
MRN No: 84833 Dt: 04/11/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42094 Date 3/11

GSTIN :

Received the above materials in good condition.

Received by Rajeswari

Date : 3/11/20

Stamp:

For **SUMMIT SALES LLP**

B. Murali

Authorised Signatory