

Duplicate

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/20		Prepared by:	NEHA.CM			
PO/WO no.	70110		PO / WO Date.	4/09/20			
Supplier Name	Sommit sales LLP		PO/WO amount	65,361.50			
Firm/Company	Villa orchids LLP		Project	Villa orchids			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13644	13/10/20	53,491.30				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,491.30				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3257	14/09/20	83062	☒ 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:			65,361.50 - 53,491.30/-				
Amount E – PO / WO value:			5 65,361.50/-				
Amount F – Difference (A – E): GST-18%			11,870.2				
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		13/11/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/11						

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/-

Purchase Order

Page 1 Of 2

06-11-2020 10:53:04

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

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 /** 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** Within a day**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order is for 4 bathroomsFor **Villa Orchids LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

BILL not Received
18/11/2020

Purchase Order

Page(s) 2 Of 2

06-11-2020 10:53:04

Original / Office Copy / Purchase Div.Copy

Completion Date purpose.
Nil
Measurment Nil
Security Nil
Remarks Req no 99385 tiles qty is also included in this PO.

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 06-11-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		13644	
				Invoice Date.		13-10-2020	
				PO No.		70110	
				PO Date.		04-09-2020	
				Req ID		59555	
				Req Date		03-09-2020	
				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		CGST	SGST	Total Taxable Amount		45,331.62	8,159.72
		4,079.86	4,079.86	Total Invoice Amount		53,491.30	
Rupees : Fifty Three Thousand Four Hundred Ninty One and Paise Thirty Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Bathroom Tiles - Deluxe flat																							
Company		Villa Orchids LLP		Site & Phase		Villa Orchids																	
Req. no.		63504		Req. Date		02.09.20																	
Material required before				ID no.																			
Prepared by:				A.Suresh		Approved by (sign):																	
Flat / Block no:																							
Tiles required for:				2 Bath Rooms		A		B		C=A/B		D		E=CxD		F		G=E-F					
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	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																			
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 Sprinkle Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	16.3	3.0	50.0		50.0												
3	Ultro Sprinkle 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																			
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:																							

Find messages, documents, photos or people



Home

Compose

[← Back](#) [↶](#) [↷](#) [→](#) [Archive](#) [Move](#) [Delete](#) [Spam](#)

Inbox

999+

Unread

Starred

Drafts

4

Sent

Archive

Spam

Trash

[^ Less](#)

Views

Hide

Photos

Documents

Subscriptions

Travel

Folders

Hide

[+ New Folder](#)

* voc po's details

Inbox



sneha.k. <sneha.k@modi

To: keerthi.ch., Purchase

Cc: Suresh Kumar,
sneha.k.

Fri, Nov 6 at 2:49 PM

req no 63438(partial pending)but we didn't require inward
no 15152(17/07/20)-15255(21/08/20)

req no 63492(close)inwards no 15288(04/09/20)

req no 63350(close) inwards no 15051(20/06/20)-
15252(21/08/20)

req no 63504(close) inward no 15312(14/09/20)

Regards,

sneha.k

sneha.k@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 &4, M G Road, Secunderabad - 03 | +91 40
66335551

Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

[Download all attachments as a zip file](#)

Utility tilesxlsx
10.1kB



Bathroom til....pdf
65.7kB



Bathroom til....pdf
6.5kB

sneha.k. [Q](#)sneha.k@modiproperties.com
[+ Add to contacts](#)

DELL Technologies

New Vostro 3000 series

2-sided narrow borders & Express Charge™ battery.

Starting at
₹ 41,990*

Intel Core i3

**Best Luxury
Midsize Sedans**

victoria?

[Search Now](#)