PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-2021	Prepared by:	NEHA
PO/WO no.	70720	PO / WO Date.	25-09-2020
Supplier Name	SSLLP	PO/WO amount	121,837.94
Firm/Company	villa orchids LLP	Project	villa orchids
Sl. No.	Bill No.	Bill Date	Bill amount
1	16746	31-03-21	62,750.81
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,750.81

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3525	6-02-21	91197	□ 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:	62,750.81
Amount E – PO / WO value:	121,837.94
Amount F – Difference (A – E): GST-18%	59087.13

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	19-04-2021
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 APR 2021				
Date	15/4/21	15/4					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16746
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	31-03-2021
	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	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	178.5	58.80	10,495.80	18	1,889.24
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		5	19.60	98.00	18	17.64
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		3.17	19.60	62.13	18	11.18
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		813	7.00	5,691.00	18	1,024.38
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,178.66	9,572.16
	4,786.08	4,786.08	Total Invoice Amount	62,750.81	

Rupees : Sixty Two Thousand Seven Hundred Fifty and Paise Eighty One Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 76136
Date 1/4/21
Sign. Neh

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd on 11/3/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s V. O. C LLP	DC No.	: 3525
	Date	: 06/02/21
Site: (KOWKUR)	Vehicle No.	: AP 29 U 1063
	P.O. / W.O. No.	: 70720
	P.O. / W.O. Date	: 25/9/2020

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 38"x 12.5" x 38 No's x (19mm)	626.39 sft
2	- do - 6' x 3'3" x 7 No's (19mm)	178.50
3	- do - Beading 5' 60.3" x 30 No's	05
4	- do - 38" x 6'6" No's	3.17 01
5	hamali charge	813 ft
6		
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19		
20		813 sft

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 06/2/21

For SUMMIT SALES LLP

Murali

Authorised Signatory

Purchase Order

25-09-2020 11:19:07

70720
21.09.20 12:59:15

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	**Doc No**	70720	63535
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
040-66335551 9618244433	**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.

Part Bill received @
16746 - 31/03/21 - 62,750.81
Bal amt: 19,955
15/4/21

For *Villa Orchids LLP*
Authorised Signatory
25/09/2020
Name : ______

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

..on Form - Staircase granite(tanbrown granite)									
..ny		Villa orchids llp		Site & Phase		Villa orchids			
no.		63535		Req. Date		23 September 2020			
..terial required before		26 September 2020		ID no.		60151			
..repared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 103,196,256,257&258							
Name of the Supplier : SSLLP									
Order Value:		5	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	5.0	624.4	624.4		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	5.0	682.5	682.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	5.0	187.5	187.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	5.0	308.1	308.1		
	Total					1,802.5	1,802.5		
Notes:	Give order to ABC Co.								

70720

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Recd on 11/2/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: V.O.C LLP	DC No.: 3125
	Date: 06/02/21
Site: (Kowkur)	Vehicle No.: AP 29 U 1063
	P.O. / W.O. No.: 70720
	P.O. / W.O. Date: 25/9/2020

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 38" x 12.5" x 28 No's x (19mm)	626.39 Sft
2	— do — 6' x 3'3" x 7 No's (19mm)	178.50
3	— do — Reading 5' x 3" x 30 No's	05
4	— do — 38" x 6'6" No's	3.11 01
5	hamali charg	813 sft
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20		813 sft

GSTIN :

Received the above materials in good condition.

Received by : Ramarao

Date : 6/2/21

Stamp:

For SUMMIT SALES LLP

Manohar

Authorised Signatory