PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	Anil
PO/WO no.	75700	PO / WO Date.	18-3-21
Supplier Name	SSIIP	PO/WO amount	34,708.52
Firm/Company	VOC LLP	Project	VOC LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17500	29-05-21	34,708.52/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,708.52/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3681	6-05-21	—	☐ 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:	34,708.52/-
Amount E – PO / WO value:	34,708.52
Amount F – Difference (A – E): GST-18%	—

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	21-6-21

Remarks: Bar Code missing in P.O.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	15/6/21	15/6/21					

APPROVED BY
14 JUN 2021

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Villa Orchids LLP	Invoice No.	17500
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-05-2021
	PO No.	75700
	PO Date.	18-03-2021
	Req ID	64691
GSTIN : 36AANFG4817C1ZH	Req Date	16-03-2021
	Loc Req No	63666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	240	59.85	14,364.00	18	2,585.52
	12'0 x 2'0 - 10 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	200	59.85	11,970.00	18	2,154.60
	10'0 x 2'0 - 10 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		440	7.00	3,080.00	18	554.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,414.00		5,294.52
	2,647.26	2,647.26	Total Invoice Amount	34,708.52		

Rupees : Thirty Four Thousand Seven Hundred Eight and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

80705

31-5

8/5

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. 3681
	Date : 6/5/21.
Site:	Vehicle No. : AP29V1063
	P.O. / W.O. No. : 75700
	P.O. / W.O. Date : 16/3/21

Sl. No.	PARTICULARS 8534	Quantity
1	Granite tan brown 12'.0 x 2'.0 = 10 (Nos)	240.00 sft
2	— do — 10'.0 x 2'.0 = 10 (")	200.00 "
3	Handli charges	440 ft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	9820 ft	
16		
17		
18		
19		
20	+440 ft handli	440.00 sft

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 6/5/21.

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

85

M/s Villa orchids LLP

Site:

DC No. 3681

Date : 6/5/21.

Vehicle No. : AP29V1663

P.O. / W.O. No. : 75209

P.O. / W.O. Date : 16/3/21

Sl. No.	PARTICULARS	Quantity
8534		
1	Granite tan brown 12'.0 x 2'.0 = 10 (Nos)	240.00 sft
2	— do — 10'.0 x 2'.0 = 10 (,,)	200.00 ,,
3		
4	Hamali charges	440 sft
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	9830	
16		
17		
18		
19		
20	+440 sft hamali	440.00 sft

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 6/5/21.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 15-Jun-21 3:52:21 PM

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	75700	63666
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
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 *12'0 x 2'0 - 10 nos*	240.00	59.85	0.00	18.00	16,949.52
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *10'0 x 2'0 - 10 nos*	200.00	59.85	0.00	18.00	14,124.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	440.00	7.00	0.00	18.00	3,634.40
					Total Order Value . . .	**34,708.52**

Rupees : Thirty Four Thousand Seven Hundred Eight and Paise Fifty Two 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	Villa Orchids kowkur, Alwal Phone.
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 Flat no. B-101,116,284,257,254,137,37,196,130 & 90 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 : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form - Tanbrown granite

Company		voc llp		Site & Phase		voc
Req. no.		63666		Req. Date		16 March 2021
Material required before		17 March 2021		ID no.		
Prepared by:		N .Sharvya		Approved by (sign):		A Suresh
Flat / Block no:		villa no 101,116,284&257&254&137&37&196&130&90				
Name of the Supplier : Club house All floors						
Type A 1715 Sft 3BHK Order Value:		10				
Type B 1715Sft 3BHK Order Value:						

S No.	Item Description	Units	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no
1	Tan brwon Granite (12 x 2)	Sft	24		24		10	-	10	240	
2	Tan brwon Granite (10 x 2)	Sft	20		20		10		10	200	
							20		20	440.0	
	Total										

APPROVED
15 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE