PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/21	Prepared by:	MOUNIKA
PO/WO no.	79089	PO / WO Date.	27/7/21
Supplier Name	SSLLP	PO/WO amount	2738.19/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18674	5/8/21	2738.19/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2738.19/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3723	31/7/21	94720	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2738.19/-
Amount E – PO / WO value:	2738.19/-
Amount F – Difference (A – E):	–

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	14/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	6/8/21	8/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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.	18674
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	05-08-2021
	PO No.	79089
	PO Date.	27-07-2021
	Req ID	67901
GSTIN : 36AANFG4817C1ZH	Req Date	27-07-2021
	Loc Req No	63706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		6	386.75	2,320.50	18	417.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,320.50		417.68
	208.84	208.84	Total Invoice Amount	2,738.19		

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83106 Date: 6/8 Sign:

Subject to Hyderabad Jurisdiction

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

Site: VOC

DC No.	3723
Date	: 31/07/2021
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 79089
P.O. / W.O. Date	: 27-07-2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 12" x 12"	06 Box's
2		
3		
4		
5		
6		
7	issue @	
8	101432	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 Box's

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 31/7/2021

For SUMMIT SALES LLP

31/7/21

Authorised Signatory

Purchase Order

 27-Jul-21 2:26:02 PM Original 79089

26.07.21 11:55:22

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	**Doc No**	79089	63706
	Doc Date	27-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2021	
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	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	6.00	386.75	0.00	18.00	2,738.19
					Total Order Value . . .	**2,738.19**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 11 and 12 utility, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

1522

Requisition Form - Bathroom Tiles - Deluxe flat														
Company		VIlla orchids LLP		Site & Phase		VOC								
Req. no.		63706		Req. Date		27-07-2021								
Material required before		Date	29-07-2021	ID no.		67901								
Prepared by:		K.Sneha		Approved by (sign):		A Suresh								
Villa / Block no:		11&12 Utility purpose												
Tiles required for:		1	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F			
S No.1	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	104.0	8.0	13.0	1.0	13.0		-		
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	1.0	12.5		-		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	1.0	3.8		-		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	1.0	3.3		-		
	Total								32.6		-		
Tiles required for:		0	Bath Rooms										
S No.2	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	104.0	8.0	13.0	-	-		-		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	-	-		-		
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	-	-		-		
4	Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	3.3	-	-		-		
	Total								-		-		
Tiles required for:		1	Bath Rooms										
S No.3	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	104.0	8.0	13.0	1.0	-		-		
2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	1.0	-		-		
3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	1.0	-		-		
4	Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	6.0	1.0	6.0		6.0		
	Total								6.0		6.0		

12089

APPROVED
27 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	3723
		Date	31/07/2024
Site:	V O C	Vehicle No	TS10UB3122
		P.O. / W.O. No	29089
		P.O. / W.O. Date :	22-07-2024

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 12" x 12"	06 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		
		06 Box

INWARD
Inward No. 1042 Dt. 31/07/24
MRN No: 94720 Dt. 09/08/24
Received By
VILLA ORCHIDS LLP
15:30

GSTIN :

Received the above materials in good condition.

Received by : Ganesh

Stamp:

Date : 31/7/2024

For SUMMIT SALES LLP

31/7/24

Authorised Signatory