PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/22	Prepared by	Monika	Serial no.	4133
Supplier name	SSLLP			HO inward no.	
Firm/Company	VOCLLP	Project	VOC	HO received date	
PO/WO date	2/5/22	PO/WO No.	87894	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23471	6/5/22	3,596.81/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,596.81/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107023	Proof of delivery matches MRN	☑ 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:	3,596.81/-
Amount E – PO / WO value:	3,596.81/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	15/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23471
Villa Orchids LLP	Invoice Date.	06-05-2022
Behind Janapriya, Kowkur, Hyderabad	PO No.	87894
	PO Date.	02-05-2022
	Req ID	76061
GSTIN : 36AANFG4817C1ZH PAN AWQER2341A	Req Date	02-05-2022
	Loc Req No	63820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	785.40	1,570.80	18	282.74
2	7346 - Plumbing - CP - Health Faucet - NA - Nos		2	365.40	730.80	18	131.54
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	746.55	746.55	18	134.38
4							
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6							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,048.15		548.66
	274.33	274.33	Total Invoice Amount		3,596.81	

Rupees : Three Thousand Five Hundred Ninty Six and Paise Eighty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94083 Date: 6/5/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-05-2022 15:05:57

87894
20.04.22 3:07:39

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	87894	63820
Doc Date	02-05-2022	
Quote No	Nil	
Quote Date	02-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	785.40	0.00	18.00	1,853.54
2	7346 - Plumbing - CP - Health Faucet - NA - Nos	2.00	365.40	0.00	18.00	862.34
3	7023 - Plumbing - CP - Bib cock - other - nos	1.00	746.55	0.00	18.00	880.93
					Total Order Value . . .	**3,596.82**

Rupees : Three Thousand Five Hundred Ninty Six and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 96 & 103 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/___

Requisition Form - CP Fittings

Company	VOC LLP	Site & Phase	VOC
Req. no.	63820	Req. Date	02 May 2022
Material required before	03 May 2022	ID no.	7606
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	96 & 103		
Type A 1210 Sft 3BHK Order Value:	1 Villa		
Type B 1010 Sft 2BHK Order Value:			

APPROVED
06 MAY 2022
P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	bib cock-7036	Nos				1					
2	Sink cock-7377	Nos	2	2		1	2		2		
3	Helthfa set- 7346	Nos	2	2		1	2		2		
4	Two in one tap	Nos	1	1		1	1		1		
5	Plastro tank (500 ltrs)	Nos	2	2		1	2		2		
	Total										

87894

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UN!: 36ACQFS2044C1Z7

Customer Details

Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	20060
DC Date	06-05-2022
PO No	87894
PO Date	02-05-2022
Req ID	76061
Req Date	02-05-2022
Loc Req No	63820

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
2	7346 - Plumbing - CP - Health Faucet - NA - Nos		2
3	7021 - Plumbing - CP - Bib cock - other - nos	8481	1
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INWARD
Inward No: 1069 Dt: 06/05/22
MRN No: 07023 Dt: 16/5
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79858
Date: 16/5
Sign:
R.R. DIST.