PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/03/2023	Prepared by	K. Mounika	Serial no.	15763
Supplier name	SSLCP			HO inward no.	
Firm/Company	VOC	Project	VOC	HO received date	
PO/WO date	27/02/23	PO/WO No.	97616	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29108	03/03/23	6,468/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,468/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117937	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:	6,468
Amount E – PO / WO value:	6,468
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	20/03/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	Venu			
Sign:	[signature]	APPROVED 13 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date	13/03/23				
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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	DB - 29108
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	03-03-2023
	PO No.	97616
	PO Date.	27-02-2023
	Req ID	84705
GSTIN : 36AANFG4817C1ZH PAN AWQER2341A	Req Date	25-02-2023
	Loc Req No	66593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	2402.53	4,805.06	18	864.92
2	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	1	289.00	289.00	18	52.02
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	1	22.23	22.23	18	4.00
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	1	365.40	365.40	18	65.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,481.69		986.70
	493.35	493.35	Total Invoice Amount	6,468.39		

Rupees : Six Thousand Four Hundred Sixty Eight and Paise Thirty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10658 Date: 3/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Purchase Order

97616 .Copy

16.02.23 5:15:18

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**	97616	66593
	Doc Date	27-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2023	
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	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	2,402.53	0.00	18.00	5,669.97
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	1.00	289.00	0.00	18.00	341.02
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	1.00	22.23	0.00	18.00	26.23
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	1.00	365.40	0.00	18.00	431.17
					Total Order Value . . .	**6,468.39**

Rupees : Six Thousand Four Hundred Sixty Eight and Paise Thirty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Parryware brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality 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 for villa no.12 & 258 plumbing work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *Villa Orchids LLP*

Authorised Signatory

Veer

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	VOC LLP	Date:	25-02-2023			
Site & Phase :	VOC	Time:	14:18			
Unit No./Block No.						
Supplier:		Req. No.	66593			
Material required before date:	26-02-2023	ID No.	84705			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP2426-Plumbin [redacted] g-CP Sink Cock with Swivel Spout ----Nos	2	0	2		
2	PLCP6006-Plumbin [redacted] g-CP Wash Basin Waste Coupling ----Nos	1	0	1		
3	SACP7647-Sanitar [redacted] CP-PVC Waste Pipe----Nos 97616,	1	0	1		
4	PLCP7791-Plumbi [redacted] g-CP Health Faucet----Nos	1	0	1		
5						
6						
7						
8						
9						
10						
Remarks:	For villa no 12 & 2 [redacted] 58 plumbing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi			APPROVED		
Approved By:	A suresh			28 FEB 2023		
Sign & Date:	25-02-2023			P. VENKATESHWARLU MANAGER PURCHASE		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

c

M/s Villa mcked LLP

Site: Kawkur

DC No. : 5494
Date : 28/2/23
Vehicle No. : TS10UB5649
P.O. / W.O. No. : 97616
P.O. / W.O. Date : 27/2/23

Sl. No.	PARTICULARS	Quantity
1	Sink lock waste swivel spout	2 No
2	Wash Basin coupling	1 No
3	Pvc Waste Pipe	1 No
4	Health faucet	1 No
5		
6		
7		
8		
9		
10		
11		
12		
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17		
18		
19		
20		

INWARD
Inward No: 1286 Dt: 28/02/23
MRN No: 11937 Dt: 01/03/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 5494/9
Date: 13/2/2
Sign:

GSTIN : 36AANFS4817C1ZH

Received the above materials in good condition.

Received by : Vanshi 28/2

Stamp: P.A 28/02/23

Date :

For SUMMIT SALES LLP

Authorised Signatory