PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K.R.chalpulu
PO/WO no.	67441	PO / WO Date.	23/5/2020
Supplier Name	SSLLP	PO/WO amount	64,969/-
Firm/Company	VOC	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11390	27/5/2020	45,496/-
2.	11391	27/5/2020	19,473/-
3			19,473
Amount A – Bills total(Excluding Transport &Hamali Charges):			64,969/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9493	27/5/2020	79335	☑ Yes □ No
2.	9492	27/5/2020	79334	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	64,969/-
Amount E – PO / WO value:	64,969/-
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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	[signature]				
Date	30/5/2020	1/6/20					

APPROVED 01/06/2020 MINISH PARIKH MANAGER PROCUREMENT

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX 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	Invoice No.	11390
Villa Orchids LLP	Invoice Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
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IGST	CGST	SGST			
			Total Taxable Amount	38,556.00	6,940.08
	3,470.04	3,470.04	Total Invoice Amount	45,496.08	

Rupees : Fourty Five Thousand Four Hundred Ninty Six and Paise Eight Only.

INWARD No. 65786 Date 28/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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.	11391
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
2	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	6	918.00	5,508.00	18	991.44
3	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
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IGST	CGST	SGST				
			Total Taxable Amount	16,503.00		2,970.54
	1,485.27	1,485.27	Total Invoice Amount	19,473.54		

Rupees : Ninteen Thousand Four Hundred Seventy Three and Paise Fifty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65782 Date: 28/5/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-05-2020 1:57:09 PM

67441
23.05.20 2:01:09

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**	67441	63327
	Doc Date	23-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,482.00	0.00	18.00	26,358.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	9.00	466.00	0.00	18.00	4,948.92
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	466.00	0.00	18.00	4,948.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	493.00	0.00	18.00	10,471.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	3.00	707.00	0.00	18.00	2,502.78
					Total Order Value . . .	**64,969.62**

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	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.204,285,14 purpose.
Completion Date	Nil

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.		63327		Req. Date	21 May 2020								
Material required before		24 May 2020		ID no.	57088								
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		204&285&14											
Type A 1210 Sft 3BHK Order Value:		3	Villas										
Type B 1010 Sft 2BHK Order Value:			Flats										
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	Wall Mixture	Nos	3	3	-	3	9	-	9				
2	Shower Arm	Nos	3	3	-	3	9	-	9				
3	Shower Head	Nos	3	3	-	3	9	-	9				
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9				
5	Pillar Cock	Nos	3	3	-	3	9	-	9				
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9				
7	wast pipe	Nos	4	4	-	3	12	-	12				
8	CP Plan jali	Nos	4	4	-	3	12	-	12				
9	Angle cock	Nos	6	6	-	3	18	-	18				
10	2 in one bib cock	Nos	1	1	-	3	3	-	3				
11	Sink cock	Nos	2	2		3	6	-	6				
12	Sink wast coupling	Nos	1	1	-	3	3		3				
13	Pvc connections	Nos	4	4	-	3	12		12				
14	Helthfa set	Nos	3	3	-	3	9		9				
15	Cp nippla 1"	Nos	10	10	-	3	30		30				
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30				
17	Taflan tape	Nos	10	10	-	3	30	5	25				
18	Ball cock 11/4"	Nos	1	1	-	3	3	3	-				
19	wc rack bolt	Pair	3	3		3	9	3	6				
20	Wash basin rack bolt	Pair	3	3		3	9	-	9				
	Total						240	11	229				

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

67441

67442

DELIVERY CHALLAN

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	DC Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
	Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63327

DC No. 9493

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38556 Date: 29/5 Sign:

INWARD
Inward No: 14983 Dt: 28-05-20
MRN No. 79335 Dt: 28/05/20
Sign:
Received By:
VILLA ORCHID LLP

11:18

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	11391
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005						
2	7377 - Plumbing - CP - Sink Cock With Swivel	8481	6	918.00	5,508.00	18	991.44
	F200024						
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
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INWARD
Inward No. 14983 Dt: 28-05-20
MKN No. 79335 Dt: 28/05/20
Received By Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	16,503.00	2,970.54
	1,485.27	1,485.27	Total Invoice Amount	19,473.54	

Rupees : Ninteen Thousand Four Hundred Seventy Three and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

DC No.	9492
DC Date.	27-05-2020
PO No.	67441
PO Date.	23-05-2020
Req ID	57088
Req Date	22-05-2020
Loc Req No	63327

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
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MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 38549 Date: 29/5 Sign:

INWARD
Inward No: 14982 Dt: 28/05/20
MRN No: 79334 Dt: 29/5/20
Sign:
Received By
VILLA ORCHID LLP
11:12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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.	11390
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
	Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
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15							

INWARD
Inward No: 14982 Dt: 28-05-20
MRN No: 79334 Dt: 28/5/20
Sign:
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	38,556.00		6,940.08
	3,470.04	3,470.04	Total Invoice Amount	45,496.08		

Rupees : Fourty Five Thousand Four Hundred Ninty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction