

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67441		PO / WO Date.		22/5/2020	
Supplier Name		SSLL &		PO/WO amount		64,969/-	
Firm/Company		VOC		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	11390	22/5/2020		45,496/-			
2	11391	22/5/2020		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	22/5/2020	29335	☒ Yes ☐ No			
2.	9492	22/5/2020	29334	☒ 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 / WO			☒ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	30/5/2020	1/6/2020	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/Wo upto 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

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11390	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2020	
				PO No.		67441	
				PO Date.		23-05-2020	
				Req ID		57088	
				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 : Forty Five Thousand Four Hundred Ninty Six and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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Customer Details				Invoice No.		11391			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2020			
				PO No.		67441			
				PO Date.		23-05-2020			
				Req ID		57088			
				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 : Nineteen Thousand Four Hundred Seventy Three and Paise Fifty Four Only.



for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

26-05-2020 1:57:09 PM

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH



67441

23.05.20 2:01:09

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	67441	63327
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	03-07-2017	
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**Penalty 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** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - CP Fittings

Company VOC LLP
 Req. no. 63327
 Material required before 24 May 2020
 Prepared by: A Suresh
 Flat / Block no: 204&285&14
 Type A 1210 Sft 3BHK Order Value: 3 Villas
 Type B 1010 Sft 2BHK Order Value: Flats

Site & Phase VOC
 Req. Date 21 May 2020
 ID no. 57088
 Approved by (sign):



S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK 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 1/2"	Nos	10	10	-	3	30	-	30	/	
17	Taflan tape	Nos	10	10	-	3	30	5	25	/	
18	Ball cock 1 1/4"	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		

67441
 67442

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

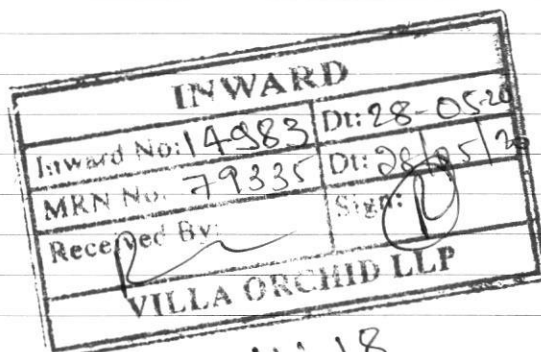
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details	DC No.	9493
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
	Loc Req No	63327

GSTIN : 36AANFG4817C1ZH

	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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11:18

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

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

INWARD

Inward No. 14985

MKN No. 79335

Received By

Dr: 28-05-20

Dr: 28-05-20

Sign:

VILLA ORCHID LLP

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 27-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

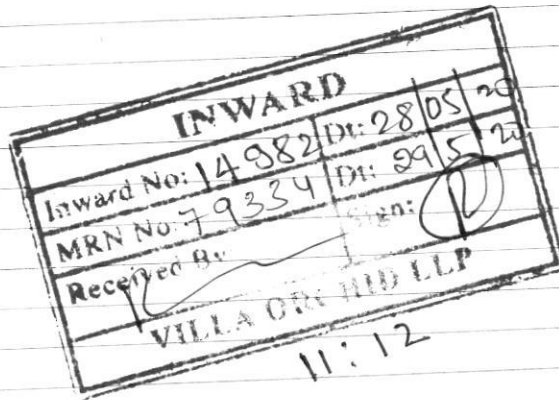
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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

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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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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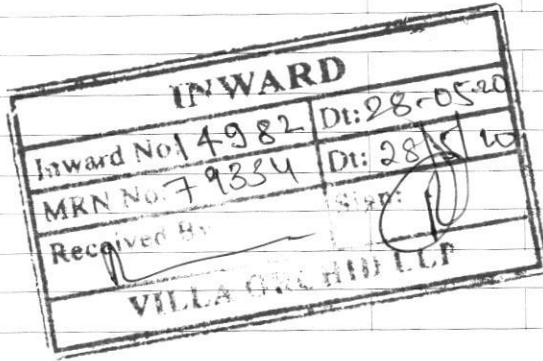
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

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	
				Req Date		22-05-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63327	
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IGST				CGST		SGST	
				3,470.04		3,470.04	
Total Taxable Amount				38,556.00		6,940.08	
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