

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/5/2020		Prepared by:		K.R. Chayulu	
PO/WO no.		67397		PO / WO Date.		22/5/2020	
Supplier Name		SSLL &		PO/WO amount		62,049/-	
Firm/Company		VOC		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	11381	22/5/2020		32,019/-			
2	11380	22/5/2020		30,029/-			
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						62,048/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9483	22/5/2020	79331	☒ Yes ☐ No			
2.	9482	22/5/2020	79332	☒ 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:						62,048/-	
Amount E – PO / WO value:						62,049/-	
Amount F – Difference (A – E):						01/-	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date	30/5/2020	1/6/2020					

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

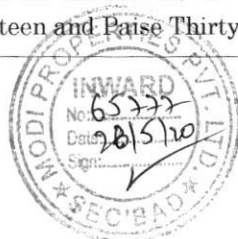
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11381	
Villa Orchids LLP				Invoice Date.		27-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67397	
				PO Date.		22-05-2020	
				Req ID		57087	
				Req Date		22-05-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63328	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	3015.00	27,135.00	18	4,884.30
2							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				27,135.00		4,884.30	
2,442.15				2,442.15		Total Invoice Amount	
				32,019.30			
Rupees : Thirty Two Thousand Nineteen and Paise Thirty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNT: 36AC0ES2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.	11380		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.	27-05-2020		
				PO No.	67397		
				PO Date.	22-05-2020		
				Req ID	57087		
				Req Date	22-05-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63328		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	1003.00	9,027.00	18	1,624.86
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	941.00	8,469.00	18	1,524.42
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	852.00	7,668.00	18	1,380.24
4	6040 - Miscellaneous - Adhesive tape - NA - nos	6910	15	19.00	285.00	18	51.30
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IGST		CGST	SGST	Total Taxable Amount		25,449.00	4,580.82
		2,290.41	2,290.41	Total Invoice Amount		30,029.82	
Rupees : Thirty Thousand Twenty Nine and Paise Eighty Two Only.							

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

26-05-2020 1:57:09 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH



67397

15.05.20 11:59:03

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	67397	63328
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	9.00	1,003.00	0.00	18.00	10,651.86
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	9.00	941.00	0.00	18.00	9,993.42
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	9.00	3,015.00	0.00	18.00	32,019.30
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	9.00	852.00	0.00	18.00	9,048.24
5 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
Total Order Value . . .					62,049.12

Rupees : Sixty Two Thousand Fourty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms After Delivery & Production of bill

Tax GST 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 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 V.no.285,204,14 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Sanitary										
Company		Villa orchids llp		Site & Phase		Villa orchids				
Req. no.		63328		Req. Date		21 May 2020				
Material required before		30 May 2020		ID no.						
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		285 & 204& 14								
Type A 1820 Sft 3BHK Order Value:		3 Villa								
Type B 1820 Sft 3BHK Order Value:		Villa								
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		3	9.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00		3	9.0		9.00		
5	teflon tape	Nos	5.00		5	15.0		15.00		
Total										

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED

26 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

62397

DELIVERY CHALLAN

Summit Sales LLP

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

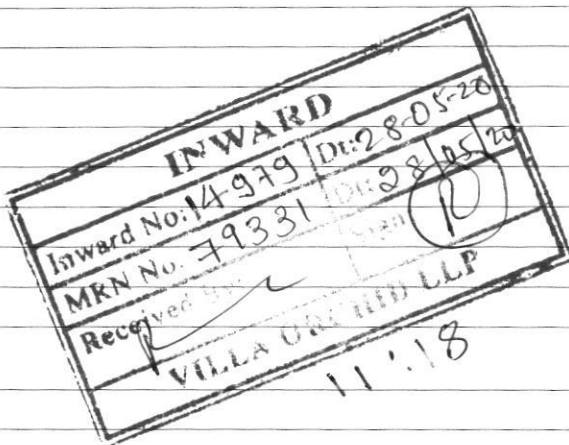
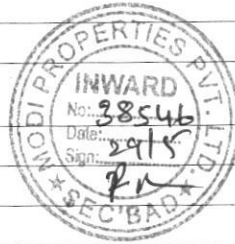
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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 27-05-2020

Customer Details		DC No.	9483
Villa Orchids LLP		DC Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67397
		PO Date.	22-05-2020
		Req ID	57087
		Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63328
	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
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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/UNIT: 36AC0ES2044C1Z7

1 of 1 : 27-05-2020

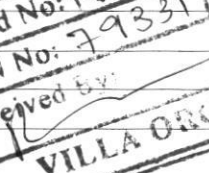
Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad	Invoice No.	11381
	Invoice Date.	27-05-2020
	PO No.	67397
	PO Date.	22-05-2020
	Reg ID	57087
	Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	3015.00	27,135.00	18	4,884.30
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IGST				CGST		SGST	
				27,135.00		4,884.30	
Total Taxable Amount							

INWARD

Inward No: 14-979

MRN No: 79331

Received by: 

Dr: 28/05/20

Dr: 28/5/20

Sign: 

VILLA ORCHID LLP

Rupees : Thirty Two Thousand Nineteen and Paise Thirty Only.

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

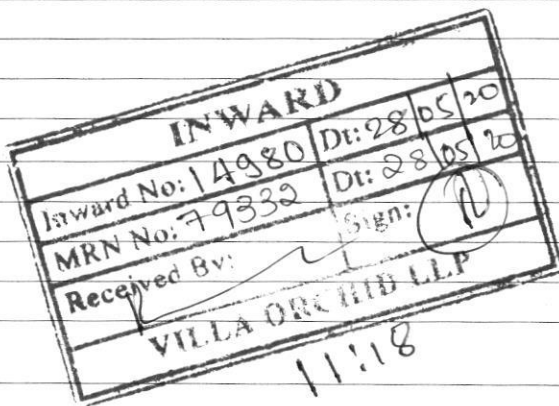
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNT: 36AC0ES2044C177

1 of 1 : 27-05-2020

Customer Details		DC No.	9482
Villa Orchids LLP		DC Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67397
		PO Date.	22-05-2020
		Req ID	57087
		Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63328
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15
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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: 36AC0ES2044C177

1 of 1 : 27-05-2020

Customer Details				Invoice No.	11380		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.	27-05-2020		
				PO No.	67397		
				PO Date.	22-05-2020		
				Req ID	57087		
				Req Date	22-05-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63328		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	1003.00	9,027.00	18	1,624.86
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	941.00	8,469.00	18	1,524.42
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	852.00	7,668.00	18	1,380.24
4	6040 - Miscellaneous - Tension tape - NA - nos	3919	15	19.00	285.00	18	51.30
4	6040 - Miscellaneous - Tension tape - NA - nos	3919	15	19.00	285.00	18	51.30
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14							
15							
IGST				CGST		SGST	
2,290.41				2,290.41		2,290.41	
Total Taxable Amount				25,449.00		4,580.82	
Total Invoice Amount				30,029.82			

INWARD

Inward No: 14980

MRN No: 79332

Received By:

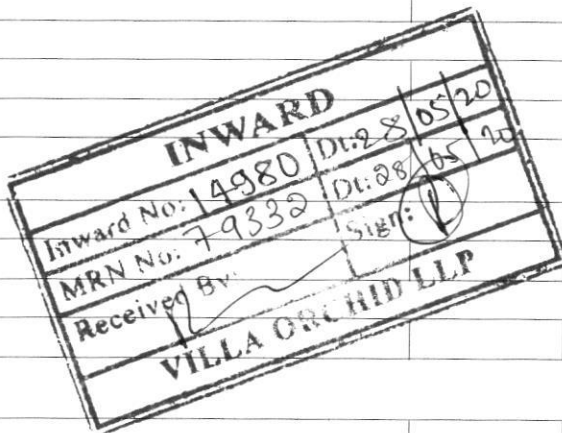
VILLA ORCHIDS LLP

Dt: 28/05/20

Dt: 28/05/20

SIG:

Rupees : Thirty Thousand Twenty Nine and Paise Eighty Two Only.



for Summit Sales LLP

Authorised signatory