PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K. R. Chalyulu
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	27/5/2020	32,019/-
2.	11380	27/5/2020	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	27/5/2020	79331	☑ Yes □ No
2.	9482	27/5/2020	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 / 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] APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/5/2020	1/6/20					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

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
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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 Ninteen and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD
No. 65777
Date 28/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

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: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11380
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	69101000	9	1003.00	9,027.00	18	1,624.86
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	941.00	8,469.00	18	1,524.42
	S2090103 white						
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9	852.00	7,668.00	18	1,380.24
	B1520112 white						
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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MODI PROPERTIES PVT. LTD. INWARD No. 65776 28/5/20

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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
Penality 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 forType B 1820 Sft 3BHK villa	forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType 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	teflan tape	Nos	5.00		5		15.0		15.00		
	Total										

62397

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/UIN: 36ACOFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	9483
Behind Janapriya, Kowkur, Hyderabad	DC 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
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38546
Date: 29/5
Sign: RK

INWARD
Inward No: 14979 Dt: 28-05-20
MRN No. 79331 Dt: 28/05/20
Received
VILLA ORCHID LLP
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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11381
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
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INWARD
Inward No: 14979 Dt: 28/05/20
MRN No: 79331 Dt: 28/5/20
Received by: Sign:
VILLA ORCHID LLP

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 Ninteen and Paise Thirty 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

Customer Details		
Villa Orchids LLP	DC No.	9482
Behind Janapriya, Kowkur, Hyderabad	DC 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
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 - Tefflon tape - NA - nos	3919	15
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38547
Date: 29/5
Sign:

INWARD
Inward No: 14980 Dt: 28 05 20
MRN No: 79332 Dt: 28 05 20
Received By: Sign:
VILLA ORCHID LLP
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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

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	PO No.	67397
	PO Date.	22-05-2020
	Req ID	57087
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	852.00	7,668.00	18	1,380.24
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13							
14							
15							

INWARD
Inward No: 14980 Dt: 28/05/20
MRN No: 79332 Dt: 28/05/20
Sign:
Received By
VILLA ORCHID LLP

IGST	CGST	SGST				
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

Authorised signatory

Subject to Hyderabad Jurisdiction