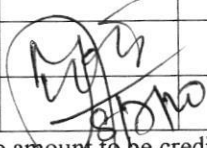


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/7/20		Prepared by:		T.D. M. Jeeva	
PO/WO no.		68236		PO / WO Date.		23/6/20	
Supplier Name		Summit Sales Lp		PO/WO amount		Rs. 71,430/-	
Firm/Company		Villa Orchid Lp		Project		Villa Orchid	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12047	1/7/20		Rs. 31,746/-			
2.	11935	26/6/20		Rs. 39,683/-			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 71,429/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10002	26/6/20	80495	☒ Yes ☐ No			
2.	10102	1/7/20	80698	☒ 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:						Rs. 71,429/-	
Amount E – PO / WO value:						Rs. 71,430/-	
Amount F – Difference (A – E):						Rs. -1/-	
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			11/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 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/- 7. MD to approve all bills above 1,00,000/-

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 : 01-07-2020

ORIGINAL INVOICE**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12047
Invoice Date.	01-07-2020
PO No.	68236
PO Date.	23-06-2020
Req ID	57876
Req Date	23-06-2020
Loc Req No	63375

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7300 - Plumbing - sanitary - Flush tank conceled -	39229000	8	3363.00	26,904.00	18	4,842.72
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IGST

CGST

SGST

Total Taxable Amount

26,904.00

4,842.72

2,421.36

2,421.36

Total Invoice Amount

31,746.72

Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 26-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11935
 Invoice Date. 26-06-2020
 PO No. 68236
 PO Date. 23-06-2020
 Req ID 57876
 Req Date 23-06-2020
 Loc Req No 63375

GSTIN : 36AANFG4817C1ZH

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7300 - Plumbing - sanitary - Flush tank concealed -	39229000	10	3363.00	33,630.00	18	6,053.40

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10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

Total Invoice Amount

33,630.00

39,683.40

6,053.40

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

D. Sanyal
 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-06-2020 3:53:13 PM



68236

24.06.20 12:19:11

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68236	63375
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	18.00	3,363.00	0.00	18.00	71,430.12
Total Order Value . . .					71,430.12
Rupees : Seventy One Thousand Four Hundred Thirty and Paise Twelve Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.254,256,102,131,132,128 plumbing work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

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 : 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10002
DC Date.	26-06-2020
PO No.	68236
PO Date.	23-06-2020
Req ID	57876
Req Date	23-06-2020
Loc Req No	63375

Description of Goods

HSN/SAC

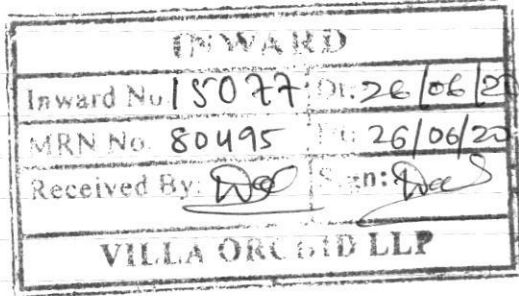
Qty

1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos

39229000

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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: 36ACQFS2044C1Z7

TRANSIT COPY Date: 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11935
 Invoice Date. 26-06-2020
 PO No. 68236
 PO Date. 23-06-2020
 Req ID 57876
 Req Date 23-06-2020
 Loc Req No 63375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	10	3363.00	33,630.00	18	6,053.40
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IGST	CGST	SGST	Total Taxable Amount	33,630.00	6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40	

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

[Signature]
 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

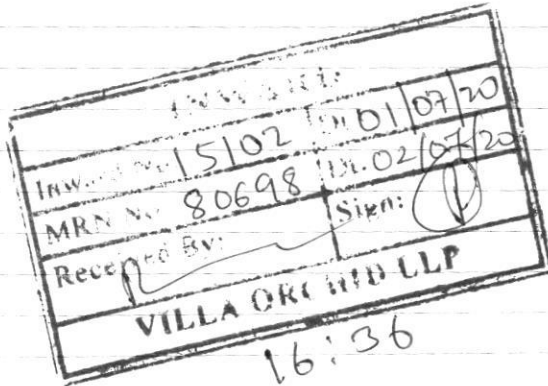
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details	DC No.	10102
Villa Orchids LLP	DC Date.	01-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68236
	PO Date.	23-06-2020
	Req ID	57876
	Req Date	23-06-2020
	Loc Req No	63375

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
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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: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12047
Invoice Date.	01-07-2020
PO No.	68236
PO Date.	23-06-2020
Req ID	57876
Req Date	23-06-2020
Loc Req No	63375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed -	39229000	8	3363.00	26,904.00	18	4,842.72
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15							



IGST	CGST	SGST	Total Taxable Amount	26,904.00	4,842.72
	2,421.36	2,421.36	Total Invoice Amount	31,746.72	

Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction