PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68446.	PO / WO Date.	23/6/20
Supplier Name	SSllp.	PO/WO amount	99,291
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12167	8/7/20.	99,291
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,291

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10210	8/7/20	8093	☑ Yes □ No
2.				□ 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:				99,291
Amount E – PO / WO value:				99,291
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	9/7/20.						

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/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 ORIGINAL IN...

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12167
Villa Orchids LLP	Invoice Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68446
	PO Date.	23-06-2020
	Req ID	58035
	Req Date	29-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	15	935.00	14,025.00	18	2,524.50
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	15	877.00	13,155.00	18	2,367.90
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		15	2811.00	42,165.00	18	7,589.70
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		15	795.00	11,925.00	18	2,146.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	5	318.00	1,590.00	18	286.20
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	162.00	810.00	18	145.80
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	84,145.00	15,146.10
	7,573.05	7,573.05	Total Invoice Amount	99,291.10	

Rupees : Ninty Nine Thousand Two Hundred Ninty One and Paise Ten Only.

for Summit Sales LLP

Rajesh

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67374
Date 10/7/20
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-07-2020 4:45:46 PM

68446
24.06.20 12:19:13

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**	68446	63402
	Doc Date	23-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	15.00	935.00	0.00	18.00	16,549.50
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	15.00	877.00	0.00	18.00	15,522.90
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	15.00	2,811.00	0.00	18.00	49,754.70
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	15.00	795.00	0.00	18.00	14,071.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	5.00	318.00	0.00	18.00	1,876.20
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	162.00	0.00	18.00	955.80
7	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
					Total Order Value . . .	**99,291.10**

Rupees : Ninty Nine Thousand Two Hundred Ninty One and Paise Ten 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.8,9,184,14,204 purpose.
Completion Date	Nil
Measurment	Nil

For ***Villa Orchids LLP***
Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

68478

Requisition Form - Sanitary						
Company	Villa orchids llp		Site & Phase	Villa orchids		
Req. no.	63402		Req. Date	27-06-2020		
Material required before	30-06-2020		ID no.	58035		
Prepared by:	A Suresh		Approved by (sign):			
Flat / Block no:	08,09&184& 14& 204					
Type A 1820 Sft 3BHK Order Value:	5	Villa				
Type B 1010 Sft 2BHK Order Value:		Villa				

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
1	Wall Hang WC with seat covers (- White)	sets	3.00	1.00		5	15.0		15.00	
2	Wash Basin with peadsteal - White	sets	3.00	1.00		5	15.0		15.00	
3	wc rack bolts	sets	3.00	1.00		5	15.0	10	5.00	
4	wash basin rack bolt	Nos	3.00	1.00		5	15.0	10	5.00	
5	teflan tape	Nos	5.00	1.00		5	25.0		25.00	
	Total									

APPROVED
30 JUN 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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10210
Villa Orchids LLP	DC Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68446
	PO Date.	23-06-2020
	Req ID	58035
GSTIN : 36AANFG4817C1ZH	Req Date	29-06-2020
	Loc Req No	63402

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	15
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	15
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		15
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		15
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39710
Date 11/7
Sign.

INWARD
Inward No: 15119 Dt: 08/07/20
MRN No: 80913 Dt: 09/07/20
Received By: Sign:
VILLA ORCHIDS LLP

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

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INWARD
Inward No: 15119 Dt: 08/07/20
MRN No. 80913 Dt: 09/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	84,145.00	15,146.10
	7,573.05	7,573.05	Total Invoice Amount	99,291.10	

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for Summit Sales LLP

Authorised signatory

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