

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		SSLIP		PO/WO amount		99,291	
Firm/Company		Voc 11p		Project		Voc 11p	
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	80918	☒ 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:	<i>Sowmya</i>						
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12167
Invoice Date.	08-07-2020
PO No.	68446
PO Date.	23-06-2020
Req ID	58035
Req Date	29-06-2020
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
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15							
IGST				CGST		SGST	
				7,573.05		7,573.05	
Total Taxable Amount				84,145.00		15,146.10	
Total Invoice Amount				99,291.10			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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68446

24.06.20 12:19:13

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	68446	63402
Doc Date	23-06-2020	
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	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

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.8,9,184,14,204 purpose.**Completion Date** Nil**Measurment** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 01/07/2020

Name : _____

Date : / /

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 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 3 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 peadstrel - 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	teflon tape	Nos	5.00	1.00		5	25.0		25.00	
Total										

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

6847

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No.	10210
DC Date.	08-07-2020
PO No.	68446
PO Date.	23-06-2020
Req ID	58035
Req Date	29-06-2020
Loc Req No	63402

GSTIN : 36AANFG4817C1ZH

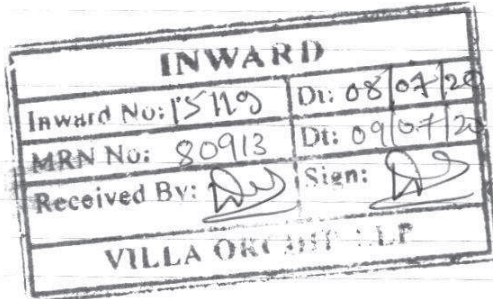
Description of Goods

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 - Teflon tape - NA - nos	3919	25

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

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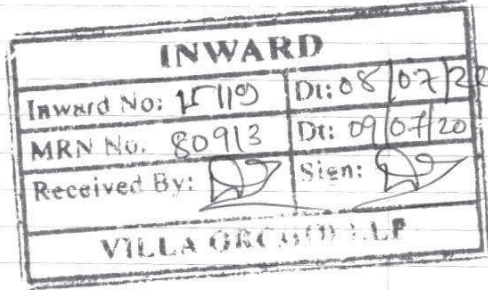
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IGST

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