PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	6B444	PO / WO Date.	30/6/20
Supplier Name	SSlp.	PO/WO amount	49,804
Firm/Company	Voc lp	Project	Voclp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12325	15/7/20.	1,799.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,799.50

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10358	15/7/20	81251	☑ 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:	1,799.
Amount E – PO / WO value:	49,804
Amount F – Difference (A – E):	48,005)
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 while making)	☐ Yes – Rs. – /- ☐ No
Payment – due date	27/7/2020
Remarks:_	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/7/20.						

Notes: 1. In case amount to be credited to supplier and the bill value 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 [illegible]

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	12325
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68444
	PO Date.	30-06-2020
	Req ID	58036
	Req Date	29-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,525.00		274.50
	137.25	137.25	Total Invoice Amount	1,799.50		

Rupees : One Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67602
Date 17/7
Sign. 20

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-07-2020 4:45:46 PM

68444
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**	68444	63401
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2020	
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	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	134.00	0.00	18.00	2,529.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	35.00	19.00	0.00	18.00	784.70
5	7284 - Plumbing - PVC - Waste Pipe - other - nos Bal.13	16.00	25.00	0.00	18.00	472.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	12.00	1,288.00	0.00	18.00	18,238.08
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	4.00	2,286.00	0.00	18.00	10,789.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"* Bal.10	40.00	48.00	0.00	18.00	2,265.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"* Bal.10	40.00	72.00	0.00	18.00	3,398.40
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00	318.00	0.00	18.00	3,377.16
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
12	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	1.00	1,120.00	0.00	18.00	1,321.60
					Total Order Value . . .	**49,804.26**

Rupees : Fourty Nine Thousand Eight Hundred Four and Paise Twenty Six Only.

Part bill received of Rs. 48,005/- and bal. bill of Rs. 1799/- to be received (B.no: 12164, dt: 8/7/20). 11/7/20.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids

Final bill received Bill no 12325 Amount 1,799/-.

For *Villa Orchids LLP*
Authorised Signatory

Name : 01/07/2020

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

Name : ______

Date : 29/7/2020

Purchase Order

 01-07-2020 4:45:46 PM Original / Office Copy / Purchase Div.Copy

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penality For Delay	Nil
Transportation Cost	Included 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.204,8,9,184 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 - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63401		Req. Date	27 June 2020						
Material required before		10 June 2020		ID no.	58036						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		204,08&09,184									
Type A 1210 Sft 3BHK Order Value:		4	Villas								
Type B 1010 Sft 2BHK Order Value:			Flats								

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	Date
1	Wall Mixture	Nos	3	3	-	4	16	-	16		
2	Shower Arm	Nos	3	3	-	4	12	-	12		
3	Shower Head	Nos	3	3	-	4	12	-	12		
4	Conseal flush tank plates	Nos	3	3	-	4	12	-	12		
5	Pillar Cock	Nos	3	3	-	4	12	-	12		
6	wast coupling full thread 4"	Nos	3	3	-	4	12	-	12		
7	wast pipe	Nos	4	4	-	4	16	-	16		
8	CP Plan jali	Nos	4	4	-	4	16	-	16		
9	Angle cock	Nos	6	6	-	4	24	-	24		
10	2 in one bib cock	Nos	1	1	-	4	4	-	4		
11	Sink cock	Nos	2	2		4	8	-	8		
12	Sink wast coupling	Nos	1	1	-	4	4		4		
13	Pvc connections	Nos	4	4	-	4	16		16		
14	Helthfa set	Nos	3	3	-	4	12		12		
15	Cp nippla 1"	Nos	10	10	-	4	40		40		
16	Cp nippla 1"/2	Nos	10	10	-	4	40		40		
17	Taflan tape	Nos	10	10	-	4	40	5	35		
18	Ball cock 11/4"	Nos	1	1	-	4	4	3	1		
19	wc rack bolt	Pair	3	3		4	12	3	9		
20	Wash basin rack bolt	Pair	3	3		4	12	-	12		

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

68143

68444

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.	10358
Villa Orchids LLP	DC Date.	15-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68444
	PO Date.	30-06-2020
	Req ID	58036
GSTIN : 36AANFG4817C1ZH	Req Date	29-06-2020
	Loc Req No	63401

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
3	7028 - Plumbing - CP - Extension Nipple - other - nos		10
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39989 Date. 20/7 Sign.

INWARD
Inward No. 15143 Dt: 15/07/20
MRN No. 81251 Dt: 17/07/20
Received By: Sign
VILLA ORCHID 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 TRANSIT COPY

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12325
Villa Orchids LLP	Invoice Date.	15-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68444
	PO Date.	30-06-2020
	Req ID	58036
	Req Date	29-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15143 Dt: 15/07/20
MRN No: 81251 Dt: 17/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	1,525.00		274.50
	137.25	137.25	Total Invoice Amount	1,799.50		

Rupees : One Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP.

Subject to Hyderabad Jurisdiction

Authorised signatory