Bar code ^Not Fixing

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68560.	PO / WO Date.	2/7/20
Supplier Name	ssllp.	PO/WO amount	64,969
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12324	15/7/20	64,969.62
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,969.62

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10357	15/7/20	81250	☑ 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:	64,969.
Amount E – PO / WO value:	64,969.
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	16/7/20.						

Notes: 1. In case amount to be credited to supplier and the bill 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

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.	12324
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68560
	PO Date.	02-07-2020
	Req ID	58193
	Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2482.00	22,338.00	18	4,020.84
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	466.00	4,194.00	18	754.92
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	55,059.00		9,910.62
	4,955.31	4,955.31	Total Invoice Amount	64,969.62		

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 67601 Date 17/7 Sgn. SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2020 16:59:56

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68560	63421
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,482.00	0.00	18.00	26,358.84
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	9.00	466.00	0.00	18.00	4,948.92
3 7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
4 7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	466.00	0.00	18.00	4,948.92
5 7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	493.00	0.00	18.00	10,471.32
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
8 7023 - Plumbing - CP - Bib cock - other - nos *F200004*	3.00	707.00	0.00	18.00	2,502.78
				Total Order Value . . .	**64,969.62**

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.15,117,116 purpose.
Completion Date	Nil

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63421		Req. Date	01-07-2020						
Material required before		04-07-2020		ID no.	58193						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		15, ,117&116									
Type A 1210 Sft 3BHK Order Value:		3	Villas								
Type B 1010 Sft 2BHK Order Value:			Flats								

APPROVED
03 ... 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	-	3	9	-	9	—	
2	Shower Arm	Nos	3	3	-	3	9	-	9	—	
3	Shower Head	Nos	3	3	-	3	9	-	9	—	
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9	—	
5	Pillar Cock	Nos	3	3	-	3	9	-	9	—	
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9	—	
7	wast pipe	Nos	4	4	-	3	12	3	9	—	
8	CP Plan jali	Nos	4	4	-	3	12	3	9	—	
9	CP hole jali	Nos	1	1	-	3	3	-	3	—	
10	2 in one bib cock	Nos	1	1	-	3	3	-	3	—	
11	Sink cock	Nos	2	2		3	6	-	6	—	
12	Sink wast coupling	Nos	1	1	-	3	3		3	—	
13	Pvc connections	Nos	4	4	-	3	12	2	10	—	
14	Helthfa set	Nos	3	3	-	3	9		9	—	
15	Cp nippla 1"	Nos	10	10	-	3	30	2	28	—	
16	Cp nippla 1"/2	Nos	10	10	-	3	30	4	26	—	
17	Taflan tape	Nos	10	10	-	3	30	4	26	—	
18	Ball cock 11/4"	Nos	1	1	-	3	3		3	—	
19	wc rack bolt	Pair	3	3		3	9	2	7	—	
20	Wash basin rack bolt	Pair	3	3		3	9	2	7	—	

68960

21	Angle cock	Nos	6	6		3	18		18	—	
	Total						225	22	203		

APPRO
03 JU
MINISH P KH
MANAGER PRO MENT

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.	10357
Villa Orchids LLP	DC Date.	15-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68560
	PO Date.	02-07-2020
	Req ID	58193
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63421

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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INWARD
Dt: 15/07/20
Inward No. 1524
Dt: 17/07/20
MRN No. 81250
Sign:
Received By:
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39988
Date 20/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12324
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68560
	PO Date.	02-07-2020
	Req ID	58193
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63421

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	F200028						
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	F200001						
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	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15144 Dt: 15/07/20
MRN No. 81250 Dt: 17/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	55,059.00		9,910.62
	4,955.31	4,955.31	Total Invoice Amount	64,969.62		

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction