PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68547	PO / WO Date.	2/7/20
Supplier Name	SSllp.	PO/WO amount	57,875.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12425	22/7/20.	57,875
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,875

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10450	22/7/20	81406.	☑ 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:	57,875
Amount E – PO / WO value:	57,875
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	23/7/20						

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

ORIGINAL 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

Customer Details		
Villa Orchids LLP	Invoice No.	12425
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68547
	PO Date.	02-07-2020
	Req ID	58192
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	935.00	8,415.00	18	1,514.70
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	877.00	7,893.00	18	1,420.74
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		9	2811.00	25,299.00	18	4,553.82
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9	795.00	7,155.00	18	1,287.90
	B1520112 white						
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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IGST	CGST	SGST	Total Taxable Amount	49,047.00		8,828.46
	4,414.23	4,414.23	Total Invoice Amount	57,875.46		

Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 67760 24/7

Purchase Order

 03-07-2020 16:59:56

68547
02.07.20 12:12:26

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	68547	63422
Doc Date	02-07-2020	
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*	9.00	935.00	0.00	18.00	9,929.70
2 7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	9.00	877.00	0.00	18.00	9,313.74
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	9.00	2,811.00	0.00	18.00	29,852.82
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	9.00	795.00	0.00	18.00	8,442.90
5 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
				Total Order Value . . .	**57,875.46**

Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	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	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.15,117,116 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : ______________

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

Name : ______________ Date : __/__/____

Requisition Form - Sanitary

Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63422	Req. Date	01 July 2020
Material required before	05 July 2020	ID no.	58192
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	15&117& 116		
Type A 1820 Sft 3BHK Order Value:	3 Villa		
Type B 1820 Sft 3BHK Order Value:	Villa		

S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		9.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00		
5	teflan tape	Nos	5.00		5		15.0		15.00		
	Total										

APPROVED
03 JUL 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.	10450
Villa Orchids LLP	DC Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68547
	PO Date.	02-07-2020
	Req ID	58192
	Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63422

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
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INWARD
Inward No: 15159 Dt: 22/07/20
MRN No: 81406 Dt: 23/07/20
Received By. Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40056
Date 25/7/20
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** 1 of 1 : 22-07-2020

Customer Details	Invoice No.	12425
Villa Orchids LLP	Invoice Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68547
	PO Date.	02-07-2020
	Req ID	58192
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63422

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INWARD
Inward No: 5159 Dt: 22/07/20
MRN No: 81406 Dt: 23/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	49,047.00		8,828.46
	4,414.23	4,414.23	Total Invoice Amount	57,875.46		

Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.

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