

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70680		PO / WO Date:		23/9/20	
Supplier Name		Sslp.		PO/WO amount		61,858	
Firm/Company		Voc 11p		Project		Voc 11p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13483	30/9/20		3,162			
2	13400	24/9/20		54,730			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						57,893	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11339	24/9/20	83395	☒ Yes ☐ No			
2.	11413	30/9/20	83579	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						57,893	
Amount E – PO / WO value:						61,858	
Amount F – Difference (A – E): GST-18%						13,965	
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			17.10.2020				
Remarks: Short Billed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		APPROVED				
Date	12/10/20		15 OCT 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.		13483			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-09-2020			
				PO No.		70680			
				PO Date.		23-09-2020			
				Req ID		60131			
				Req Date		23-09-2020			
				Loc Req No		63538			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	20	134.00	2,680.00	18	482.40
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,680.00	482.40
		241.20		241.20		Total Invoice Amount		3,162.40	
Rupees : Three Thousand One Hundred Sixty Two and Paise Fourty Only.									

Rupees : Three Thousand One Hundred Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

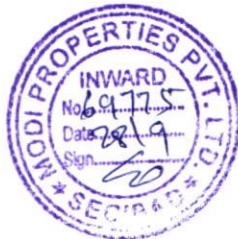
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13400	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-09-2020	
				PO No.		70680	
				PO Date.		23-09-2020	
				Req ID		60131	
				Req Date		23-09-2020	
				Loc Req No		63538	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	206.00	3,090.00	18	556.20
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	5	2286.00	11,430.00	18	2,057.40
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		5	1120.00	5,600.00	18	1,008.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36
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12							
13							
14							
15							
IGST				CGST		SGST	
4,174.38				4,174.38		4,174.38	
Total Taxable Amount				46,382.00		8,348.76	
Total Invoice Amount				54,730.76			
Rupees : Fifty Four Thousand Seven Hundred Thirty and Paise Seventy Six Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-09-2020 2:06:13 PM

Original /



21.09.20 12:56:23

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70680	63538
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	03-01-2020	
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	20.00	75.00	0.00	18.00	1,770.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	134.00	0.00	18.00	3,162.40
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	206.00	0.00	18.00	3,646.20
4 6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	1,288.00	0.00	18.00	22,797.60
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	5.00	2,286.00	0.00	18.00	13,487.40
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	48.00	0.00	18.00	2,832.00
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	72.00	0.00	18.00	4,248.00
10 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	5.00	1,120.00	0.00	18.00	6,608.00
11 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	134.00	0.00	18.00	474.36
Total Order Value . . .					61,857.96

Rupees : Sixty One Thousand Eight Hundred Fifty Seven and Paise Ninty Six Only.

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

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay NilFor **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Bills - 13483 - 30/9/20 - 3,162
- 13400 24/9/20 - 54,781
57,893.

Balance - 3,965/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63538		Req. Date		23 September 2020					
Material required before		26 September 2020		ID no.		60134					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		125,124 & 42&64&211									
Type A 1210 Sft 3BHK Order Value:		5 Villas									
Type B 1010 Sft 2BHK Order Value:		Flats									
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	Date
1	Wall Mixture	Nos	3	3	-	5	15	-	15	✓	
2	Shower Arm	Nos	3	3	-	5	15	-	15	✓	
3	Shower Head	Nos	3	3	-	5	15	-	15	✓	
4	Conseal flush tank plates	Nos	3	3	-	5	15	-	15	✓	
5	Pillar Cock	Nos	3	3	-	5	15	-	15	✓	
6	wast coupling full thread 4"	Nos	3	3	-	5	15	-	15	✓	
7	wast pipe	Nos	4	4	-	5	20	-	20	✓	
8	CP Plan jali	Nos	4	4	-	5	20	-	20	✓	
9	Angle cock	Nos	6	6	-	5	30	-	30	✓	
10	2 in one bib cock	Nos	1	1	-	5	5	-	5	✓	
11	Sink cock	Nos	2	2	-	5	10	-	10	✓	
12	Sink wast coupling	Nos	1	1	-	5	5	-	5	✓	
13	Pvc connections	Nos	4	4	-	5	20	-	20	✓	
14	Helthfa set	Nos	3	3	-	5	15	-	15	✓	
15	Cp nippla 1"	Nos	10	10	-	5	50	-	50	✓	
16	Cp nippla 1 1/2"	Nos	10	10	-	5	50	-	50	✓	
17	Taflan tape	Nos	20	20	-	5	100	-	100	✓	
18	Ball cock 1 1/4"	Nos	1	1	-	5	5	-	5	✓	
19	hole jali	Nos			-	3	3	-	3	✓	

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

20697
20680

Summit Sales LLP

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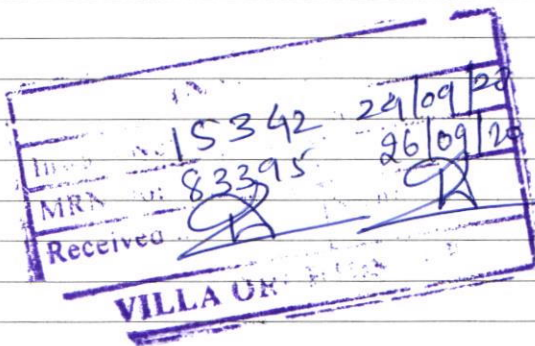
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details		DC No.	11339
Villa Orchids LLP		DC Date.	24-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70680
		PO Date.	23-09-2020
		Req ID	60131
		Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63538
	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	15
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
8	7028 - Plumbing - CP - Extension Nipple - other - nos		30
9	7343 - Plumbing - other - Ball cock - other - nos		5
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13400	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-09-2020	
				PO No.		70680	
				PO Date.		23-09-2020	
				Req ID		60131	
				Req Date		23-09-2020	
				Loc Req No		63538	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	206.00	3,090.00	18	556.20
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	5	2286.00	11,430.00	18	2,057.40
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		5	1120.00	5,600.00	18	1,008.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36
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13							
14							
15							
IGST				CGST		SGST	
4,174.38				4,174.38		4,174.38	
Total Taxable Amount				46,382.00		8,348.76	
Total Invoice Amount				54,730.76			

INWARD

Inward No: 15342

MRN No: 83395

Received By: [Signature]

Di: 24/09/20

Di: 26/09/20

Sign: [Signature]

VILLA ORCHIDS LLP

Rupees : Fifty Four Thousand Seven Hundred Thirty and Paise Seventy Six Only.

Rupees : Fifty Four Thousand Seven Hundred Thirty and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

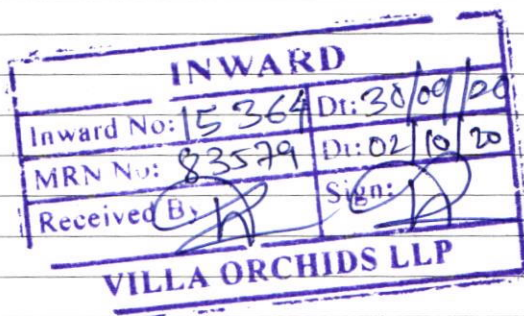
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11413
Villa Orchids LLP		DC Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70680
		PO Date.	23-09-2020
		Req ID	60131
		Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63538
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

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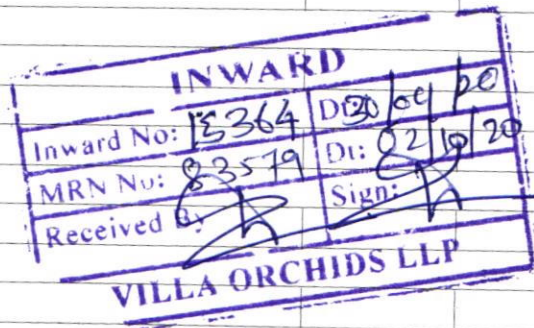
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.	13483		
Villa Orchids LLP				Invoice Date.	30-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70680		
GSTIN : 36AANFG4817C1ZH				PO Date.	23-09-2020		
				Req ID	60131		
				Req Date	23-09-2020		
				Loc Req No	63538		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40
2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
241.20				241.20		Total Taxable Amount	
Total Invoice Amount				2,680.00		482.40	
Rupees : Three Thousand One Hundred Sixty Two and Paise Fourty Only.				3,162.40			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory