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	Ssllp.	PO/WO amount	61,858
Firm/Company	Voc llp	Project	Voc llp
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%	3,965

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:	Sowmya		APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/10/20						

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. 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/-

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	Invoice No.	13483
Villa Orchids LLP	Invoice Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	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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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69905 Date 6/10 Sign. SEC'BAD

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

Customer Details		
Villa Orchids LLP	Invoice No.	13400
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	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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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,382.00		8,348.76
	4,174.38	4,174.38	Total Invoice Amount		54,730.76	

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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 6977 Date 28/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-09-2020 2:06:13 PM Original /

70680
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	**Doc No**	70680	63538
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	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	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
Penality For Delay	Nil

Bills - 13483 - 30/9/20 - 3,162
- 13400 24/9/20 - 54,731
57,893.

Balance - 3,965/-

For ***Villa Orchids LLP***

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

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 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	-	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"/2	Nos	10	10	-	5	50		50		
17	Taflan tape	Nos	20	20	-	5	100		100		
18	Ball cock 11/4"	Nos	1	1	-	5	5		5		
19	hole jali	Nos	[illegible]	1		3	3		3		

70677

70680

APPROVED
28 SEP 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.	11339
Villa Orchids LLP	DC Date.	24-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	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 - Tefflon 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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VILLA OR

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

41553
29/9

Authorised signatory

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** 1 of 1 : 24-09-2020

Customer Details	Invoice No.	13400
Villa Orchids LLP	Invoice Date.	24-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	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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INWARD
Inward No: 15342 Dt: 24/09/20
MRN No: 83395 Dt: 26/09/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	46,382.00		8,348.76
	4,174.38	4,174.38	Total Invoice Amount	54,730.76		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Villa Orchids LLP	DC No.	11413
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-09-2020
	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	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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INWARD
Inward No: 5364 Dt: 30/09/20
MRN No: 83579 Dt: 02/10/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 41646
Date: 6/10

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13483
Villa Orchids LLP	Invoice Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	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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INWARD
Inward No: 15364 Dt: 30/09/20
MRN No: 83579 Dt: 02/10/20
Received By: Sign:
VILLA ORCHIDS LLP

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.

for Summit Sales LLP

Authorised Signatory

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