PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70677	~~PO / WO Date.~~	23/9/20.
Supplier Name	Ssllp.	PO/WO amount	1,08,282
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13573	9/10/20.	11,087
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,087

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1493	9/10/20	83824.	☑ Yes ☐ No
2.				☐ 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:	11,087
Amount E – PO / WO value:	1,08,282
Amount F – Difference (A – E): GST-18%	

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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/10/20	10/10/20					

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

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** OFFICE COPY

Customer Details		
Villa Orchids LLP	Invoice No.	13573
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-10-2020
	PO No.	70677
	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	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
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15							

IGST	CGST	SGST				
			Total Taxable Amount	9,396.00		1,691.28
	845.64	845.64	Total Invoice Amount	11,087.28		

Rupees : Eleven Thousand Eighty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 20166 Date 16/10 Sign.

Purchase Order

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

70677
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**	70677	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**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	15.00	2,482.00	0.00	18.00	43,931.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	15.00	466.00	0.00	18.00	8,248.20
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	333.00	0.00	18.00	5,894.10
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	15.00	466.00	0.00	18.00	8,248.20
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	15.00	537.00	0.00	18.00	9,504.90
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	30.00	493.00	0.00	18.00	17,452.20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	5.00	707.00	0.00	18.00	4,171.30
				Total Order Value . . .		**108,282.70**

Rupees : One Lakh(s) Eight Thousand Two Hundred Eighty Two and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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.125,124,42,64,211purpose.
Completion Date	Nil

(1) Part Bill received.
Invoice no! 13398
Amount ! 97,195/-
Dt: 24/9/20
balance! 11,087.70.

12/10

For *Villa Orchids LLP*

Authorised Signatory

23/09/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

20677

20680

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				3	3		3			

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.	11493
Villa Orchids LLP	DC Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70677
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63538

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2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
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22			
23	INWARD		
24	Inward No: 15378 Dt: 09/10/20		
25	MRN No: 83824 Dt: 10/10/20		
26	Received By Sign		
27			
28	VILLA ORCHIDS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41832
Date 13/10
Sign.

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

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INWARD
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