PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70987	~~PO / WO Date.~~	9/10/20
Supplier Name	SSllp.	PO/WO amount	45,912
Firm/Company	Vocllp	Project	Vocllp
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13575	9/10/20.	35,555
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,555

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11495	9/10/20	83828	☑ 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:				35,555
Amount E – PO / WO value:				45,912
Amount F – Difference (A – E): GST-18%				10357

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/10/20	27/10					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13575
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-10-2020
	PO No.	70987
	PO Date.	05-10-2020
	Req ID	60437
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	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	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
6	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,132.00		5,423.76
	2,711.88	2,711.88	Total Invoice Amount	35,555.76		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76161 Date 16/10

Authorised signatory

Purchase Order

 05-10-2020 3:01:52 PM

70987
30.09.20 4:15:47

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**	70987	63545
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	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*	6.00	2,482.00	0.00	18.00	17,572.56
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*	5.00	333.00	0.00	18.00	1,964.70
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	466.00	0.00	18.00	2,749.40
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	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	3.00	707.00	0.00	18.00	2,502.78
				Total Order Value . . .		**45,912.62**

Rupees : Fourty Five Thousand Nine Hundred Twelve and Paise Sixty Two 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.128,211,224 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

(1) Part Bill received
Bill No: 13575
Bill date: 9/10/2020
Bill Amt: 35,555
Bal receivable: 10,357/-

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.	63545	Req. Date	05 October 2020
Material required before	10 October 2020	ID no.	60437
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	128&211&224		
Type A 1210 Sft 3BHK Order Value:	3	Villas	
Type B 1010 Sft 2BHK Order Value:		Flats	

APPROVED
05 OCT 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	3	6		
2	Shower Arm	Nos	3	3	-	3	9	4	5		
3	Shower Head	Nos	3	3	-	3	9	4	5		
4	Conseal flush tank plates	Nos	3	3	-	3	9	12	(3)		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9	10	(1)		
7	wast pipe	Nos	4	4	-	3	12	-	12		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18	-	18		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3		
11	Sink cock	Nos	2	2		3	6	10	(4)		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9		9		
15	Cp nippla 1"	Nos	10	10	-	3	30	15	15		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	20	20	-	3	60	20	40		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	hole jali	Nos	1	1		3	3		3		

7187

70988

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.	11495
Villa Orchids LLP	DC Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70987
	PO Date.	05-10-2020
	Req ID	60437
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63545

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
6	~~7023 - Plumbing - CP - Bib cock - other - nos~~	~~8481~~	~~3~~
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15384 Dt: 09/10/20
MRN No: 83828 Dt: 10/10/20.
Received By Sign
VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41831
Date 13/10
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Villa Orchids LLP	Invoice No.	13575
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-10-2020
	PO No.	70987
	PO Date.	05-10-2020
	Req ID	60437
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	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	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
~~6~~	~~7023 - Plumbing - CP - Bib cock - other - nos~~	~~8481~~	~~3~~	~~707.00~~	~~2,121.00~~	~~18~~	~~381.78~~
	F200004						
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15384 Dt: 09/10/20
MRN No: 83828 Dt: 10/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	30,132.00		5,423.76
	2,711.88	2,711.88	Total Invoice Amount	35,555.76		

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction