PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70988	PO / WO Date.	5/10/20
Supplier Name	SS llp.	PO/WO amount	21,043.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13750.	20/10/20.	10,657
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,657

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11653	20/10/20	84244	☑ 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:				10,657
Amount E – PO / WO value:				21,043.
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	**24.10.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	22/10/20	28/10					

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30 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/-

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

Customer Details		
Villa Orchids LLP	Invoice No.	13750
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	20-10-2020
	PO No.	70988
	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	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
4	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
7							
8							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,032.00	1,625.76
	812.88	812.88	Total Invoice Amount	10,657.76	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70460 Date 22/10 Sign. SEC'BAD

Purchase Order

 05-10-2020 3:23:11 PM

70988
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70988	63545
	Doc Date	05-10-2020	
	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	12.00	75.00	0.00	18.00	1,062.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
5	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	3.00	2,286.00	0.00	18.00	8,092.44
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	15.00	48.00	0.00	18.00	849.60
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	30.00	72.00	0.00	18.00	2,548.80
8	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	3.00	1,120.00	0.00	18.00	3,964.80
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
				Total Order Value . . .		**21,042.94**

Rupees : Twenty One Thousand Fourty Two and Paise Ninty Four 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
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil

Bills - 13574 - 9/10/20
Amt - 10,385
Balance - 10,658/-

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 05-10-2020 3:23:11 PM Original / Office Copy / Purchase Div.Copy

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
Remarks	

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		

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05 OCT 2020
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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			

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.	11653
Villa Orchids LLP	DC Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70988
	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
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
4	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
6	7028 - Plumbing - CP - Extension Nipple - other - nos		30
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20	INWARD		
21	Inward No: 5402 Dt: 20/10/20		
22	MRN No: 84244 Dt: 21/10/20		
23			
24	Received By		
25	VILLA ORCHIDS LLP		
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42155
Date. 24/10
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

Customer Details	Invoice No.	13750
Villa Orchids LLP	Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70988
	PO Date.	05-10-2020
	Req ID	60437
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
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15							

INWARD
Inward No: 15402 Dt: 20/10/20
MRN No: 84244 Dt: 21/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	9,032.00	1,625.76
	812.88	812.88	Total Invoice Amount	10,657.76	

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

for Summit Sales LLP

Authorised signatory

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