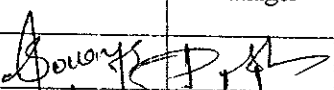


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70987		PO / WO Date.		5/10/20	
Supplier Name		SS/Up.		PO/WO amount		45,912	
Firm/Company		Voc Up		Project		Voc Up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13938	30/10/20.		10,356			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,356.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11823	30/10/20	84652	☒ 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:						10,356.	
Amount E – PO / WO value:						45,912	
Amount F – Difference (A – E): GST-18%						85,556	
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			7.11.2020				
Remarks: P. 16/11							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/11/20.	5/11/20					

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

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13938	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70987	
				PO Date.		05-10-2020	
				Req ID		60437	
				Req Date		05-10-2020	
				Loc Req No		63545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
789.93				789.93		Total Taxable Amount	
				8,777.00		1,579.86	
				Total Invoice Amount		10,356.86	
Rupees : Ten Thousand Three Hundred Fifty Six and Paise Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page 1 Of 2

05-10-2020 3:01:52 PM



70987

30.09.20 4:15:47

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70987	63545
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	03-07-2017	
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 : Forty 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

Penalty 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

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

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

DELIVERY CHALLAN

Summit Sales LLP

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

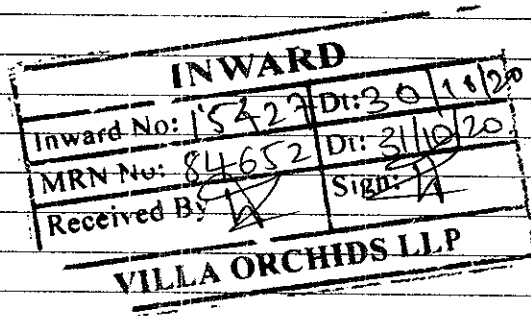
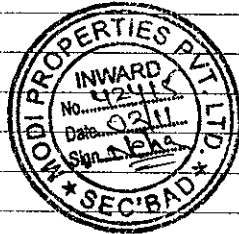
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11823
Villa Orchids LLP		DC Date.	30-10-2020
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	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction