PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70436.	PO / WO Date.	15/9/20.
Supplier Name	Ssllp	PO/WO amount	53,595
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14110.	7/11/20.	53,595
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,595

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11976.	7/11/20	85032	☑ 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:	53,595
Amount E – PO / WO value:	53,595
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/11/20.	12/11					

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

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.	14110
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	70436
	PO Date.	15-09-2020
	Req ID	59881
GSTIN : 36AANFG4817C1ZH	Req Date	15-09-2020
	Loc Req No	63526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	1031.00	9,279.00	18	1,670.22
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	977.00	8,793.00	18	1,582.74
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	2287.00	20,583.00	18	3,704.94
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	720.00	6,480.00	18	1,166.40
5	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105	69101000	0	875.00	0.00	18	0.00
6	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103	69101000	0	820.00	0.00	18	0.00
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	45,420.00	8,175.60
	4,087.80	4,087.80	Total Invoice Amount	53,595.60	

Rupees : Fifty Three Thousand Five Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 15-09-2020 4:11:08 PM

Purchase Order

70436
14.09.20 5:37:49

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**	70436	63526
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	15.00	1,031.00	0.00	18.00	18,248.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	15.00	977.00	0.00	18.00	17,292.90
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	9.00	2,287.00	0.00	18.00	24,287.94
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	9.00	720.00	0.00	18.00	7,646.40
5	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105*	9.00	875.00	0.00	18.00	9,292.50
6	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103*	9.00	820.00	0.00	18.00	8,708.40
7	6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
					Total Order Value . . .	**85,813.14**

Rupees : Eighty Five Thousand Eight Hundred Thirteen and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.218,42,125 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Villa Orchids LLP***
Authorised Signatory

15/09/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Sanitary	
Company	
Req. no.	
Material required before	
Prepared by:	
Flat / Block no:	
Type A 1820 Sft 3BHK Order Value:	
Type B 1820 Sft 3BHK Order Value:	

S No.	Item Description
1	Wall Hang WC with seat cov
2	Wash Basin with peadsteal - W
5	teflan tape
	Total

70436

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.	11976
Behind Janapriya, Kowkur, Hyderabad	DC Date.	07-11-2020
	PO No.	70436
	PO Date.	15-09-2020
	Req ID	59881
GSTIN : 36AANFG4817C1ZH	Req Date	15-09-2020
	Loc Req No	63526

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
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INWARD
Inward No: 15941 Dt: 07/11/20
MRN No: 85032 Dt: 09/11/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES SEC'BAD
INWARD No. 42636
Date 10/11/
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

सत्यमेव जयते

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 6714 6149**
E-Way Bill Date:	**07/11/2020 11:30 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/11/2020 11:30 AM [30Kms]**
Valid Until:	**08/11/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**14110**
Document Date	**07/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 53595.6**
HSN Code	**6910 - EWC(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 14110 & 07/11/2020	CHERLAPALLY	07/11/2020 11:30 AM	36ACQFS2044C1Z7	-	-

101267146149

INWARD

Inward No: 1544	Dt: 07/11/20
MRN No: 85032	Dt: 09/11/20
Received By:	Sign:

VILLA ORCHIDS LLP