PURCHASE DIVISION

Advice for approval for credit to supplier To write in book

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70989	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	48,094
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13826	23/10/20.	33,679
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,679

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11731	23/10/20	84621	☑ 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:	33,679
Amount E – PO / WO value:	48,094
Amount F – Difference (A – E): GST-18%	– 14,415/–

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	**31.10.2020**

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/20	3/11					

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

ORIGINAL 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.	13826
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	831.00	4,155.00	18	747.90
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	780.00	3,900.00	18	702.00
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		7	2180.00	15,260.00	18	2,746.80
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		7	706.00	4,942.00	18	889.56
	B1520112 white						
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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IGST	CGST	SGST			
			Total Taxable Amount	28,542.00	5,137.56
	2,568.78	2,568.78	Total Invoice Amount	33,679.56	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. ~~10609~~ 11134
Date ~~20-10~~ 12/11/20
Sign. Neha

Purchase Order

 05-10-2020 5:03:35 PM

70989
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**	70989	63547
	Doc Date	05-10-2020	
	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*	9.00	831.00	0.00	18.00	8,825.22
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	9.00	780.00	0.00	18.00	8,283.60
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	9.00	2,180.00	0.00	18.00	23,151.60
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	9.00	706.00	0.00	18.00	7,497.72
5	6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
					Total Order Value . . .	**48,094.44**

Rupees : Fourty Eight Thousand Ninty Four and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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,128,224,211 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 - Sanitary

Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63547	Req. Date	05/10/2020
Material required before	10/10/2020	ID no.	60428
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	128&224& 211		
Type A 1820 Sft 3BHK Order Value:	3 Villa		
Type B 1010 Sft 2BHK Order Value:	Villa		

S No.	Item Description	Units	Qty required forType B 1820 Sft 2BHK flat	Qty required forType A 1820VV 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 Hang WC with seat covers (- White)	sets	3.00	1.00		3	3.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00	1.00		3	3.0		9.00		
3	teflan tape	Nos	5.00	1.00		5	3.0		15.00		
	Total										

75989

APPROVED
05 OCT 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		
Villa Orchids LLP	DC No.	11731
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-10-2020
	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		7
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		7
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 42408
Date 03.11
Sign

INWARD
Inward No: 15908 Dt: 23/10/20
MRN No: 84621 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	13826
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	5	831.00	4,155.00	18	747.90
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	5	780.00	3,900.00	18	702.00
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		7	2180.00	15,260.00	18	2,746.80
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		7	706.00	4,942.00	18	889.56
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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15							

INWARD

Inward No: 15408 Dt: 23/10/20

MRN No: 84621 Dt: 30/10/20

Received By Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	28,542.00	5,137.56
	2,568 78	2,568.78	Total Invoice Amount	33,679.56	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction