

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	SSHP.		PO/WO amount	48,094	
Firm/Company	Voc 1p		Project	Voc 1p	
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 / WO?		☐ 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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/10/20	29/10/20	05 NOV 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/-

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

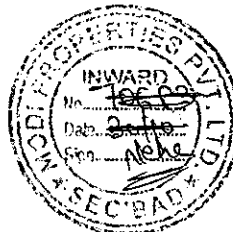
1 of 1 : 23-10-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		13826	
				Invoice Date.		23-10-2020	
				PO No.		70989	
				PO Date.		05-10-2020	
				Req ID		60428	
				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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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

71134
12/11/20

Purchase Order

Page(s) 1 Of 1

05-10-2020 5:03:35 PM



70989

30.09.20 4:15:47

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	70989	63547
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	09-03-2019	
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

Penalty 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 for Type B 1820 Sft 2BHK flat	Qty required for Type A 1820VV Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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 pedestal - White	sets	3.00	1.00		3	3.0		9.00		
3	teflon tape	Nos	5.00	1.00		5	3.0		15.00		
Total											

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

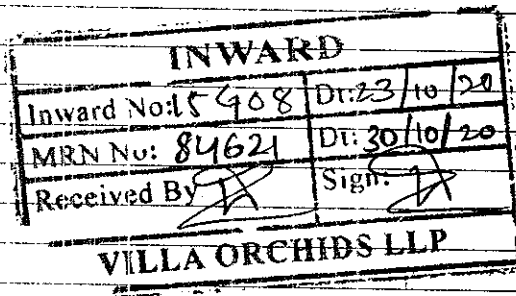
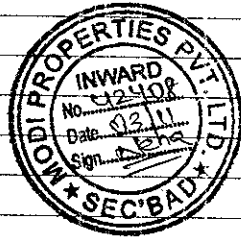
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Behind Janapriya, Kowkur, Hyderabad		PO No.	70989
		PO Date.	05-10-2020
		Req ID	60428
GSTIN : 36AANFG4817C1Z7		Req Date	05-10-2020
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2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		7
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		7
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15
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for Summit Sales LLP

Authorised signatory

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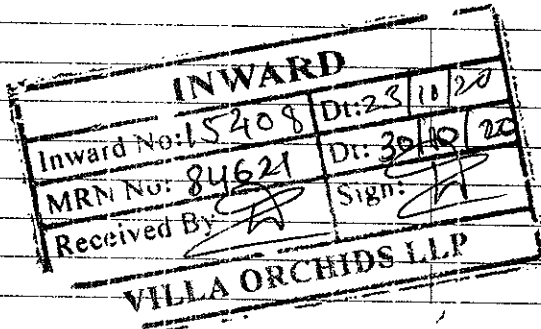
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