PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71930.	PO / WO Date.	6/11/20
Supplier Name	SSllp.	PO/WO amount	96,014.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14177	11/11/20.	95,179
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,179

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12041	11/11/20	85167.	☑ 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:	95,179
Amount E – PO / WO value:	96,014
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]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	12/11/20	16/11					

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.	14177
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71930
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	16	2482.00	39,712.00	18	7,148.16
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	333.00	3,996.00	18	719.28
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
9							
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IGST	CGST	SGST			
			Total Taxable Amount	80,661.00	14,518.98
	7,259.49	7,259.49	Total Invoice Amount	95,179.98	

Rupees : Ninty Five Thousand One Hundred Seventy Nine and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9118[illegible] Date 12/11

Authorised signatory

 06-11-2020 3:06:33 PM

Purchase Order

Ori

71930
30.10.20 4:46:11

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71930	63573
Doc Date	06-11-2020	
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*	16.00	2,482.00	0.00	18.00	46,860.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	466.00	0.00	18.00	6,598.56
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	12.00	333.00	0.00	18.00	4,715.28
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	466.00	0.00	18.00	6,598.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	493.00	0.00	18.00	11,634.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	4.00	707.00	0.00	18.00	3,337.04
					Total Order Value . . .	**96,014.24**

Rupees : Ninty Six Thousand Fourteen and Paise Twenty Four 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
Penality 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.124,43,219,210 purpose.
Completion Date	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings		
Company		VOC LLP
Req. no.		
Material required before		05 Novei
Prepared by:		A Suresh
Flat / Block no:		124,43,219
Type A 1210 Sft 3BHK Order Value:		
Type B 1010 Sft 2BHK Order Value:		
S No.	Item Description	
1	Wall Mixture	Nc
2	Shower Arm	Nc
3	Shower Head	Nc
4	Conseal flush tank plates	Nc
5	Pillar Cock	Nc
6	wast coupling full thread 4"	Nc
7	wast pipe	Nc
8	CP Plan jali	Nc
9	Angle cock	Nc
10	2 in one bib cock	Nc
11	Sink cock	Nc
12	Sink wast coupling	Nc
13	Pvc connections	Nc
14	Helthfa set	Nc
15	Cp nippla 1"	Nc
16	Cp nippla 1"/2	Nc
17	Taflan tape	Nc
18	Ball cock 11/4"	Nc
19	wc rack bolt	Pa
20	Wash basin rack bolt	Pa
	Total	

7/90

7/93

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.	12041
Behind Janapriya, Kowkur, Hyderabad	DC Date.	11-11-2020
	PO No.	71930
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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INWARD
Inward No: 1544 | 11/11/20
MRN No: 85167 | 12/11/20
Received by: | Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4986
Date 13/11/20
Sign. Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

TRANSIT COPY

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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Invoice Date.	11-11-2020
PO No.	71930
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7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
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12							
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14							
15							

INWARD
Inward No: 13449 Dt: 11/11/20
MRN No: 85167 Dt: 12/11/20
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	7,259.49	7,259.49	Total Taxable Amount	80,661.00	14,518.98
			Total Invoice Amount	95,179.98	

Rupees : Ninty Five Thousand One Hundred Seventy Nine and Paise Ninty Eight Only.

for Summit Sales LLP

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Authorised signatory