PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71836.	PO / WO Date.	3/11/20
Supplier Name	ssllp.	PO/WO amount	70,814.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14397	25/11/20.	58,056
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,056.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12231	25/11/20	8661.	☑ 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:	58,056.
Amount E – PO / WO value:	70,814.
Amount F – Difference (A – E): GST-18%	–12,758

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	**29.11.2020**

Remarks: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	27/11/20	7/12					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14397
Villa Orchids LLP	Invoice Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71836
	PO Date.	03-11-2020
	Req ID	61243
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	930.00	5,580.00	18	1,004.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	872.00	5,232.00	18	941.76
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		12	2433.00	29,196.00	18	5,255.28
	S1041108 white						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		12	766.00	9,192.00	18	1,654.56
	B1520112						
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	49,200.00		8,856.00
	4,428.00	4,428.00	Total Invoice Amount	58,056.00		

Rupees : Fifty Eight Thousand Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71664 Date 28.11 Sign. [illegible]

Authorised signatory

Purchase Order

 06-11-2020 11:33:43

Or 71836
30.10.20 4:44:39

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**	71836	63574
	Doc Date	03-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-08-2020	
	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* Bal.6	12.00	930.00	0.00	18.00	13,168.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white* Bal.6	12.00	872.00	0.00	18.00	12,347.52
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 white*	12.00	2,433.00	0.00	18.00	34,451.28
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112*	12.00	766.00	0.00	18.00	10,846.56
					Total Order Value . . .	**70,814.16**

Rupees : Seventy Thousand Eight Hundred Fourteen and Paise Sixteen 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.43,219,210,285 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part- Bill received of Rs. 58,056/-
B.no: 14397 and Balance Bill of
25/11/20
Rs. 12,758/- to be receivable.
2/12/20

For *Villa Orchids LLP*
Authorised Signatory
06/11/2020

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.		63574		Req. Date		03 November 2020					
Material required before		10 November 2020		ID no.		G1243					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		43,219,210&285									
Type A 1820 Sft 3BHK Order Value:		4	Villa								
Type B 1820 Sft 3BHK Order Value:			Villa								
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	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		4		12.0		12.00		
2	Wash Basin with peadsteal - White	sets	3.00		4		12.0		12.00		
	Total										

71836

APPROVED
04 NOV 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.	12231
Behind Janapriya, Kowkur, Hyderabad	DC Date.	25-11-2020
	PO No.	71836
	PO Date.	03-11-2020
	Req ID	61243
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63574

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		12
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		12
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INWARD
Inward No: 15467 Dt: 25/11/20.
MRN No: 85661 Dt: 25/11/20
Received By Sneha Sign: Sneha
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 43241
Date. 26/11
Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	B1520112						
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INWARD
Inward No: 15467 Dt: 25/11/20
MRN No: 85661 Dt: 25/11/20
Received By: Sneha Sign: Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	49,200.00		8,856.00
	4,428.00	4,428.00	Total Invoice Amount	58,056.00		

Rupees : Fifty Eight Thousand Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction