PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72344	PO / WO Date.	20/11/20
Supplier Name	Ssllp.	PO/WO amount	64,969
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14469.	27/11/20.	35,161
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,161

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12285	27/11/20	85770	☑ 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:	35,161
Amount E – PO / WO value:	64,969.
Amount F – Difference (A – E): GST-18%	29808 |—

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 ac~~ceptable 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	1/12/20	8/12					

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

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	Invoice No.	14469
Villa Orchids LLP	Invoice Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72344
	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5	2482.00	12,410.00	18	2,233.80
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5	466.00	2,330.00	18	419.40
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,798.00	5,363.64
	2,681.82	2,681.82	Total Invoice Amount	35,161.64	

Rupees : Thirty Five Thousand One Hundred Sixty One and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71743 Date 3/12/20 Sign. MChe

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72344 16.11.20 11:23:59

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	**Doc No**	72344	63595
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,482.00	0.00	18.00	26,358.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	9.00	466.00	0.00	18.00	4,948.92
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	466.00	0.00	18.00	4,948.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	493.00	0.00	18.00	10,471.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	3.00	707.00	0.00	18.00	2,502.78
					Total Order Value . . .	**64,969.62**

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

T...ns 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	Villa Orchids kowkur, Alwal Phone.
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.102,128,217 purpose.
Completion Date	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact

 21-11-2020 12:06:17

Purchase Order

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings													
Company		VOC LLP		Site & Phase		VOC							
Req. no.		63595		Req. Date	20 November 2020								
Material required before		22 November 2020		ID no.	61715								
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		102&128& 217											
Type A 1210 Sft 3BHK Order Value:		3	Villas										
Type B 1010 Sft 2BHK Order Value:			Flats										
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 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 Mixture	Nos	3	3	-	3	9		9				
2	Shower Arm	Nos	3	3	-	3	9		9				
3	Shower Head	Nos	3	3	-	3	9		9				
4	Conseal flush tank plates	Nos	3	3	-	3	9	3	6				
5	Pillar Cock	Nos	3	3	-	3	9	-	9				
6	wast coupling full thread 4"	Nos	3	3	-	3	9		9				
7	wast pipe	Nos	4	4	-	3	12	3	9				
8	CP Plan jali	Nos	4	4	-	3	12	-	12				
9	Angle cock	Nos	6	6	-	3	18		18				
10	2 in one bib cock	Nos	1	1	-	3	3		3				
11	Sink cock	Nos	2	2		3	6		6				
12	Sink wast coupling	Nos	1	1	-	3	3		3				
13	Pvc connections	Nos	4	4	-	3	12		12				
14	Helthfa set	Nos	3	3	-	3	9	-	9				
15	Cp nippla 1"	Nos	10	10	-	3	30		30				
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30				
17	Taflan tape	Nos	20	20	-	3	60	15	45				
18	Ball cock 11/4"	Nos	1	1	-	3	3		3				
19	hole jali	Nos	1	1		3	3		3				

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

22-3-24
22-3-24

	Total						252	21	231		

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.	12285
Behind Janapriya, Kowkur, Hyderabad	DC Date.	27-11-2020
	PO No.	72344
	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8			
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20			
21	INWARD		
22	Inward No: 15472 Dt: 27/11/20		
23	MRN No: 85776 Dt: 28/11/20		
24	Received By Sign: Sri		
25	VILLA ORCHIDS LLP		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43366
Date 30/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	14469
Villa Orchids LLP	Invoice Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72344
	PO Date.	20-11-2020
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	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
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14							
15							

INWARD
Inward No: 1547 Dt: 27/11/20
MRN No: 85770 Dt: 28/11/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	29,798.00		5,363.64
	2,681.82	2,681.82	Total Invoice Amount	35,161.64		

Rupees : Thirty Five Thousand One Hundred Sixty One and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

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