PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71836.	PO / WO Date.	8/11/20
Supplier Name	sslp.	PO/WO amount	70,814.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14654	8/12/20.	12,758
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,758.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12455	8/12/20.	86127	☑ 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:	12,758
Amount E – PO / WO value:	70,814.
Amount F – Difference (A – E): GST-18%	58,052

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	**19.12.2020**
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/12/20	16/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14654
Villa Orchids LLP	Invoice Date.	08-12-2020
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						
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15							

IGST	CGST	SGST	Total Taxable Amount	10,812.00		1,946.16
	973.08	973.08	Total Invoice Amount	12,758.16		

Rupees : Twelve Thousand Seven Hundred Fifty Eight and Paise Sixteen Only.

for Summit Sales LLP

72115
11/12
Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	71836	63574
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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 Bal. 6 *S2040105 white*	12.00	930.00	0.00	18.00	13,168.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos Bal. 6 *S2090103 white*	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 58,052/- B.no: 14397 and Balance Bill of 25/11/20 Rs. 12,758/- to be received.
[signature] 7/12/20

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

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Contact

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.	61243
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	DC No.	12455
Villa Orchids LLP	DC Date.	08-12-2020
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
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
3			
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INWARD
Inward No: 15486 Dt: 08/12/20
MRN No: 86127 Dt: 09/12/20
Sign:
Received By
VILLA ORCHIDS LLP
16:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 42656
Date: 10/12
Sign: R

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

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Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
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	PO Date.	03-11-2020
	Req ID	61243
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Inward No: 15486 Dt: 08/12/20
MRN No: 86127 Dt: 09/12/20
Received By
Sign
VILLA ORCHIDS LLP

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	973.08	973.08	Total Invoice Amount	12,758.16	

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction