PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72345	PO / WO Date.	20-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	39,375-42
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14655	08-12-20	8,910-18
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,910-18

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12456	8/12/20 .	86116	☑ 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:	8,910-18
Amount E – PO / WO value:	39,375-42
Amount F – Difference (A – E): GST-18%	30,465-24

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	**21-12-20**
Remarks: Part material Received Can be Considered !	

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

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		
Villa Orchids LLP	Invoice No.	14655
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	PO No.	72345
	PO Date.	20-11-2020
	Req ID	61715
	Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
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IGST	CGST	SGST				
			Total Taxable Amount	7,551.00		1,359.18
	679.59	679.59	Total Invoice Amount	8,910.18		

Rupees : Eight Thousand Nine Hundred Ten and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7214
11/12
Neha

Purchase Order

Page(s) 1 Of 2 21-11-2020 12:06:17 Original 72345

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**	72345	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**	03-01-2020	
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	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos Bal.3	9.00	206.00	0.00	18.00	2,187.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5	7284 - Plumbing - PVC - Waste Pipe - other - nos Bal.3	9.00	25.00	0.00	18.00	265.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	3.00	2,286.00	0.00	18.00	8,092.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos Bal.15 *1"*	30.00	48.00	0.00	18.00	1,699.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos Bal.15 *1 1/2"*	30.00	72.00	0.00	18.00	2,548.80
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
12	7343 - Plumbing - other - Ball cock - other - nos Bal.1 *1 1/4"*	3.00	1,150.00	0.00	18.00	4,071.00
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
				Total Order Value . . .		**39,375.42**

Rupees : Thirty Nine Thousand Three Hundred Seventy Five and Paise Fourty Two Only.

14096

=> Part Bill received of Rs. 26,984/- Bill no: 25/11/20
and Bal. Bill of Rs. 12,394/- TO be receivable.

7/12/20

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

=> Part Bill Received.
Invno: 14655
Amt: 8910/-

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Purchase Order

 21-11-2020 12:06:17 Original / Office Copy / Purchase Div.Copy

)elivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Included 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.102,128,217 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

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.	12456
Villa Orchids LLP	DC Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72345
	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
3	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
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INWARD
Inward No: 15487 Dt: 08/12/20
MRN No: 86125 Dt: 09/12/20
Received By: Sign:
VILLA ORCHIDS LLP
16:36

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 43655
Date: 10/12
Sign:
SEC'BAD

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

Customer Details		
Villa Orchids LLP	Invoice No.	14655
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	PO No.	72345
	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

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INWARD
Inward No: 15487 Dt: 08/12/20
MRN No: 86128 Dt: 08/12/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	7,551.00	1,359.18
	679.59	679.59	Total Invoice Amount	8,910.18	

Rupees : Eight Thousand Nine Hundred Ten and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction