PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72776.	PO / WO Date.	7/12/20.
Supplier Name	SSllp.	PO/WO amount	45,882
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14853.	17/12/20.	29,428.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,428.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12630	17/12/20	86484	☑ 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:	29,428
Amount E – PO / WO value:	45,882
Amount F – Difference (A – E): GST-18%	16,454.

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within acce~~ptable 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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/12/20.						

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

ORIGINAL INVOICE

#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.	14853
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72776
	PO Date.	07-12-2020
	Req ID	62112
	Req Date	07-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	65	19.00	1,235.00	18	222.30
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		4	1150.00	4,600.00	18	828.00
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,939.00	4,489.02
	2,244.51	2,244.51	Total Invoice Amount	29,428.02	

Rupees : Twenty Nine Thousand Four Hundred Twenty Eight and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7259 Date 19/12 Sign. SEC'BAD

Authorised signatory

08-12-2020 10:37:01

Purchase Order

Orig

72776

25.11.20 1:31:18

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	72776	63607
Doc Date	07-12-2020	
Quote No	Nil	
Quote Date	03-01-2020	
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	16.00	75.00	0.00	18.00	1,416.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	185.00	0.00	18.00	3,492.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	65.00	19.00	0.00	18.00	1,457.30
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	13.00	25.00	0.00	18.00	383.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	4.00	2,286.00	0.00	18.00	10,789.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	40.00	48.00	0.00	18.00	2,265.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	40.00	72.00	0.00	18.00	3,398.40
10	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	4.00	1,150.00	0.00	18.00	5,428.00
11	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 . . .					**45,881.94**

Rupees : Fourty Five Thousand Eight Hundred Eighty One and Paise Ninty Four Only.

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.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil

Bill - 14853 - 11/12/20 - 29,428/-
Balance - 16,454/-

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.		63607		Req. Date	05 December 2020						
Material required before		07 December 2020		ID no.	62112						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		116,101&256&122									
Type A 1210 Sft 3BHK Order Value:		4	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	-	4	12		12		
2	Shower Arm	Nos	3	3	-	4	12		12		
3	Shower Head	Nos	3	3	-	4	12		12		
4	Conseal flush tank plates	Nos	3	3	-	4	12	3	9		
5	Pillar Cock	Nos	3	3	-	4	12	-	12		
6	wast coupling full thread 4"	Nos	3	3	-	4	12		12		
7	wast pipe	Nos	4	4	-	4	16	3	13		
8	CP Plan jali	Nos	4	4	-	4	16	-	16		
9	Angle cock	Nos	6	6	-	4	24		24		
10	2 in one bib cock	Nos	1	1	-	4	4		4		
11	Sink cock	Nos	2	2		4	8		8		
12	Sink wast coupling	Nos	1	1	-	4	4		4		
13	Pvc connections	Nos	4	4	-	4	16		16		
14	Helthfa set	Nos	3	3	-	4	12	-	12		
15	Cp nippla 1"	Nos	10	10	-	4	40		40		
16	Cp nippla 1"/2	Nos	10	10	-	4	40		40		
17	Taflan tape	Nos	20	20	-	4	80	15	65		
18	Ball cock 11/4"	Nos	1	1	-	4	4		4		
19	hole jali	Nos	1	1		3	3		3		

APPROVED
07 DEC 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.	12630
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72776
	PO Date.	07-12-2020
	Req ID	62112
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	16
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	65
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
7	7343 - Plumbing - other - Ball cock - other - nos		4
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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INWARD
Inward No: 15496 Dt: 17/12/20
MRN No: 86484 Dt: 19/12/20
Received By: Sign:
VILLA ORCHIDS LLP
14:34

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 43972
Date 22/12

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Customer Details		
Villa Orchids LLP	Invoice No.	14853
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72776
	PO Date.	07-12-2020
	Req ID	62112
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	65	19.00	1,235.00	18	222.30
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		4	1150.00	4,600.00	18	828.00
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
9							
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12							
13							
14							
15							

INWARD
Inward No: 15496 Dt: 17/12/20
MRN No: 86489 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	24,939.00		4,489.02
	2,244.51	2,244.51	Total Invoice Amount	29,428.02		

Rupees : Twenty Nine Thousand Four Hundred Twenty Eight and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction