PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	71931	PO / WO Date.	06/11/20
Supplier Name	SSIIP	PO/WO amount	43,243/-
Firm/Company	Villa orchids llP	Project	VOCllP
Sl. No.	Bill No.	Bill Date	Bill amount
1	4. 14859	17/12/20	2,945/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,945/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12636	17/12/20	86480	□ 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:	2,945/-
Amount E – PO / WO value:	43,243/-
Amount F – Difference (A – E): GST-18%	40,298/-
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	01/01/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	23/12/20	26/12					

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

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		
Villa Orchids LLP	Invoice No.	14859
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,496.00		449.28
	224.64	224.64	Total Invoice Amount	2,945.28		

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72448
Date 19/12
Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-11-2020 3:06:33 PM Ori

71931
30.10.20 4:46:11

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**	71931	63573
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	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	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	134.00	0.00	18.00	2,529.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	35.00	19.00	0.00	18.00	784.70
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	16.00	25.00	0.00	18.00	472.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	7.00	1,288.00	0.00	18.00	10,638.88
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"* 10 Bal	40.00	48.00	0.00	18.00	2,265.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"* 10 Bal 10	40.00	72.00	0.00	18.00	3,398.40
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs 8 Bal	12.00	162.00	0.00	18.00	2,293.92
12	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,150.00	0.00	18.00	2,714.00
				Total Order Value . . .		**43,243.46**

Rupees : Fourty Three Thousand Two Hundred Fourty Three and Paise Fourty Six Only.

(1) Part material received
Invoice no: 14656
Amount: 10,879/2
Dt: 8/12/20
Balance receivable
R 15/12/20

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.
Delivery Location	Villas Orchids

For ***Villa Orchids LLP***

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 06-11-2020 3:06:33 PM Original / Office Copy / Purchase Div.Copy

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

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.124,43,219,210 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill received
Bill no: 14176
Bill date: 11/11/2020
Bill amt: 29,508/-
Bal amt receivable: 13,735/-

For ***Villa Orchids LLP***

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63573		Req. Date	03 November 2020						
Material required before		05 November 2020		ID no.	61247						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		124,43,219&210									
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	
1	Wall Mixture	Nos	3	3	-	4	16	-	16		
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	5	7		
5	Pillar Cock	Nos	3	3	-	4	12	-	12		
6	wast coupling full thread 4"	Nos	3	3	-	4	12	3	9		
7	wast pipe	Nos	4	4	-	4	16	-	16		
8	CP Plan jali	Nos	4	4	-	4	16	-	16		
9	Angle cock	Nos	6	6	-	4	24	4	20		
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	10	10	-	4	40	5	35		
18	Ball cock 11/4"	Nos	1	1	-	4	4	2	2		
19	wc rack bolt	Pair	3	3		4	12	2	10		
20	Wash basin rack bolt	Pair	3	3		4	12	-	12		
	Total						324	21	303		

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

7130

7193

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.	12636
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	7028 - Plumbing - CP - Extension Nipple - other - nos		10
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15500 Dt: 17/12/20
MRN No: 86480 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 43968
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.	14859
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
	Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15500 Dt: 17/12/20
MRN No: 86480 Dt: 19/12/20
Sign
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	2,496.00		449.28
	224.64	224.64	Total Invoice Amount		2,945.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction