PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	72345	PO / WO Date.	20/11/20
Supplier Name	SSIIP	PO/WO amount	39,375/-
Firm/Company	Villa orchids IIP	Project	VOCIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15088	29/12/20	3,481/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,481/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12857	29/12/20	86996	☑ 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:	3,481
Amount E – PO / WO value:	39,375
Amount F – Difference (A – E): GST-18%	5429/-

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	08/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuttu	[signature]	[signature] APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	04/01/21	4/1/21					

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.	15088
Villa Orchids LLP	Invoice Date.	29-12-2020
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	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
3	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		1	1150.00	1,150.00	18	207.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7289
Date: 2/1/21
Sign:

IGST	CGST	SGST				
			Total Taxable Amount	2,950.00		531.00
	265.50	265.50	Total Invoice Amount		3,481.00	

Rupees : Three Thousand Four Hundred Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

21-11-2020 12:06:17

Original

72345
16.11.20 11:23:59

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
11	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.

⇒ Part Bill received of Rs. 26,984/- Bill no: 14096 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 Recived
Invno: 14655
Amt: 8910/-
Dt: 8/12/20
Ballance receivable
15/12/20.

For *Villa Orchids LLP*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

21-11-2020 12.00.17

...on	Villa Orchids kowkur, Alwal Phone .
...nality 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	

@ Part Bill Received
8,5088 - 29/12/20 - 3,481/-
Recivable - 5,429/-
BK
Keerthi 04/01/21

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

sition Form - CP Fittings											
ompany		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

86996

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** 1 of 1 : 29-12-2020

Customer Details	DC No.	12857
Villa Orchids LLP	DC Date.	29-12-2020
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15
3	7343 - Plumbing - other - Ball cock - other - nos		1
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 1551 - 29/12/20
Inward No:
MRN No: 86996 30/12/20
Received By
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44224
Date: 31/12
Sign:

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.	15088
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	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	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
3	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		1	1150.00	1,150.00	18	207.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,950.00		531.00
	265.50	265.50	Total Invoice Amount		3,481.00	

Rupees : Three Thousand Four Hundred Eighty One Only.

Inward No: 1551 Dt: 29/12/20
MRN No: 86996
Received By
30/12/20
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction