

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/20		Prepared by: NEHA.C	
PO/WO no. 71930		PO / WO Date. 06/11/20	
Supplier Name SS14P		PO/WO amount 96,014/-	
Firm/Company VOC 14P		Project VOC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14652	08/12/20	834.26/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			834.26/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12453	8/12/20	86123 ☐ 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:			834.26/-
Amount E – PO / WO value:			96,014/-
Amount F – Difference (A – E): GST-18%			95,179.71/-
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		28/12/20	
Remarks: Final Bill			
Original PO with Bank has been sent to account			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	23/12/20	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/-

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 : 08-12-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		14652			
				Invoice Date.		08-12-2020			
				PO No.		71930			
				PO Date.		06-11-2020			
				Req ID		61247			
				Req Date		03-11-2020			
				Loc Req No		63573			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos			8481	1	707.00	707.00	18	127.26
	F200004								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		707.00	127.26
		63.63		63.63		Total Invoice Amount		834.26	
Rupees : Eight Hundred Thirty Four and Paise Twenty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

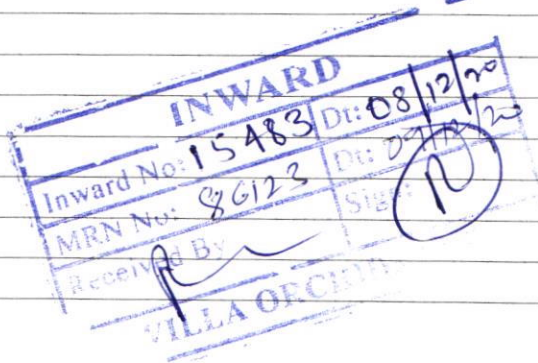
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

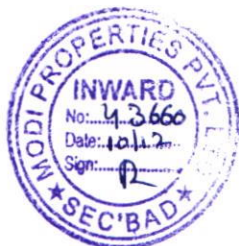
Customer Details		DC No.	12453
Villa Orchids LLP		DC Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71930
		PO Date.	06-11-2020
		Req ID	61247
		Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63573
	Description of Goods	HSN/SAC	Qty
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2			
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for Summit Sales LLP

Authorized signatory

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TAX INVOICE

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 : 08-12-2020

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Villa Orchids LLP				Invoice Date.	08-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71930		
GSTIN : 36AANFG4817C1ZH				PO Date.	06-11-2020		
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Rupees : Eight Hundred Thirty Four and Paise Twenty Six Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

06-11-2020 3:06:33 PM

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71930

30.10.20 4:46:11

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd floor, Soham Mansion, MG Road, Secunderabad - 500003
GST 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	71930	63573
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	16.00	2,482.00	0.00	18.00	46,860.16
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	12.00	466.00	0.00	18.00	6,598.56
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	12.00	333.00	0.00	18.00	4,715.28
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	466.00	0.00	18.00	6,598.56
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	12.00	537.00	0.00	18.00	7,603.92
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	493.00	0.00	18.00	11,634.80
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04
Total Order Value . . .					96,014.24

Rupees : Ninty Six Thousand Fourteen and Paise Twenty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**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
For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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.						
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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 3BHK flats requirement	Quantity required at site	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	7	
5	Pillar Cock	Nos	3	3	-	-	4	12	12	
6	wast coupling full thread 4"	Nos	3	3	-	-	4	12	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	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 nipple 1"	Nos	10	10	-	-	4	40	40	
16	Cp nipple 1 1/2"	Nos	10	10	-	-	4	40	40	
17	Taflan tape	Nos	10	10	-	-	4	40	35	
18	Ball cock 1 1/4"	Nos	1	1	-	-	4	4	2	
19	wc rack bolt	Pair	3	3	-	-	4	12	10	
20	Wash basin rack bolt	Pair	3	3	-	-	4	12	12	
Total								324	21	303

Purchase Order

Page(s) 1 Of 2

06-11-2020 3:06:33 PM

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GST No. : 36AANFG4817C1ZH

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	Doc Date	06-11-2020	
	Quote No	Nil	
	Quote Date	03-07-2017	
	SupplyType	Supply	

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Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____