PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	71930	PO / WO Date.	06/11/20
Supplier Name	SSI LLP	PO/WO amount	96,014/-
Firm/Company	VOC LLP	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%	95,179.7/-

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

Orignal PO with Barcode has been Send to accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
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/-

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

Customer Details	Invoice No.	14652
Villa Orchids LLP	Invoice Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71930
	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	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

72117
11/12
Neha

Authorised signatory

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.	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
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
2			
3			
4			
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30			

INWARD
Inward No: 15483 Dt: 08/12/20
MRN No: 86123 Dt:
Received By Sign:
VILLA ORCHIDS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 43660
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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Villa Orchids LLP	Invoice No.	14652
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	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	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15483 Dt: 08/12/20
MRN No: 86123 Dt: 09/12/20
Received By

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71930

Page(s) 1 Of 2 06-11-2020 3:06:33 PM Ori 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**	71930	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**	03-07-2017	
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	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
Penality 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

07/11/2020

Name : ______

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.						
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
05 JAN 2021
P PRABHAKAR
Sr. MANAGER PURCHASE

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VOC Site PO'S Details

Inbox

sneha.k . <sneha.k@modipror Wed, Dec 30 at 3:21 PM
To:
Prabhakar Manager-purchase
Cc: keerthi.ch .

Dear concern,

In voc-site po's details

po no:71930-received-inward no 15449/15483 date-11-11-20/8-12-20

po no:72285-received-inward no's 15466/15482/1593/15505 date's-25-11-20/8-12-20/17-12-20/21-12-20/19-11-20

po no:72188-received-inward no 15459 date-19-11-20

please find the above po's details.

Regards,

sneha.k
sneha.k@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 &4, M G Road, Secunderabad - 03 | +91 40 66335551
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We build affordable flats & villas in gated communities.

Reply, Reply All or Forward

sneha.k .
sneha.k@modiproperties.com
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Purchase Order

71930

 06-11-2020 3:06:33 PM Ori 30.10.20 4:46:11

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GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

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Completion Date	Nil

For *Villa Orchids LLP*

Authorised Signatory

07/11/2020

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____