PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/12/20 | Prepared by: | NEHA .C |
| PO/WO no. | 72344 | PO / WO Date. | 20/11/2020 |
| Supplier Name | SSLLp | PO/WO amount | 64,969.6/- |
| Firm/Company | VOC LLp | Project | VOC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14653 | 08/12/20 | 29,807.98/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 29,807.98/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12454 | 08/12/20 | 86126 | ☑ 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: | 29,808/- |
| Amount E – PO / WO value: | 64,969.6/- |
| Amount F – Difference (A – E): GST-18% | 35,161.6/- |

| | |
|---|---|
| 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 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

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. | 14653 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 08-12-2020 |
| | PO No. | 72344 |
| | PO Date. | 20-11-2020 |
| | Req ID | 61715 |
| | Req Date | 20-11-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63595 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 4 | 2482.00 | 9,928.00 | 18 | 1,787.04 |
| | F200020 | | | | | | |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 4 | 466.00 | 1,864.00 | 18 | 335.52 |
| | F160027 | | | | | | |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 4 | 333.00 | 1,332.00 | 18 | 239.76 |
| | F200028 | | | | | | |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 4 | 466.00 | 1,864.00 | 18 | 335.52 |
| | F160025 | | | | | | |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 6 | 537.00 | 3,222.00 | 18 | 579.96 |
| | F200001 | | | | | | |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 10 | 493.00 | 4,930.00 | 18 | 887.40 |
| | F200005 | | | | | | |
| 7 | 7023 - Plumbing - CP - Bib cock - other - nos | 8481 | 3 | 707.00 | 2,121.00 | 18 | 381.78 |
| | F200004 | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 25,261.00 | 4,546.98 |
| | 2,273.49 | 2,273.49 | Total Invoice Amount | 29,807.98 | |

Rupees : Twenty Nine Thousand Eight Hundred Seven and Paise Ninty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 72116 Date 11/12 Neha

# Purchase Order

72344

 21-11-2020 12:06:17

16.11.20 11:23:59

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 72344 | 63595 |
| | **Doc Date** | 20-11-2020 | |
| | **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<br>*F200020* | 9.00 | 2,482.00 | 0.00 | 18.00 | 26,358.84 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>*F160027* | 9.00 | 466.00 | 0.00 | 18.00 | 4,948.92 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>*F200028* | 9.00 | 333.00 | 0.00 | 18.00 | 3,536.46 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos<br>*F160025* | 9.00 | 466.00 | 0.00 | 18.00 | 4,948.92 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*F200001* | 9.00 | 537.00 | 0.00 | 18.00 | 5,702.94 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>*F200005* | 18.00 | 493.00 | 0.00 | 18.00 | 10,471.32 |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>*F200024* | 6.00 | 918.00 | 0.00 | 18.00 | 6,499.44 |
| 8 | 7023 - Plumbing - CP - Bib cock - other - nos<br>*F200004* | 3.00 | 707.00 | 0.00 | 18.00 | 2,502.78 |
| | | | | **Total Order Value . . .** | | **64,969.62** |

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

...ns 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** | Villa Orchids<br>kowkur, Alwal<br>Phone. |
| **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.102,128,217 purpose. |
| **Completion Date** | Nil |

Bill Not Received
2/01/2021

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

21-11-2020 12:06:17

# Purchase Order

Original / Office Copy / Purchase Div.Copy

**Measurment** Nil

**Security** Nil

**Remarks**

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : / /

# Requisition Form - CP Fittings

| | | | |
|---|---|---|---|
| Company | VOC LLP | Site & Phase | VOC |
| Req. no. | 63595 | Req. Date | 20 November 2020 |
| Material required before | 22 November 2020 | ID no | G1715 |
| 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 | |

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

| 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 | | |

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. | 12454 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 08-12-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72344 |
| | 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 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 4 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 4 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 4 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 4 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 6 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 10 |
| 7 | 7023 - Plumbing - CP - Bib cock - other - nos | 8481 | 3 |
| 8 | | | |
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INWARD
Inward No: 15485 Dt: 08/12/20
MRN No: 86126 Dt: 09/12/20
Received By Sign:
VILLA ORCHIDS

16:36

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No: 43657
Date: 10/12
Sign: R

TAX INVOICE

TRANSIT COPY

# 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. | 14653 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 08-12-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72344 |
| | PO Date. | 20-11-2020 |
| | Req ID | 61715 |
| | Req Date | 20-11-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63595 |

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|---|---|---|---|---|---|---|---|
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| | F200020 | | | | | | |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 4 | 466.00 | 1,864.00 | 18 | 335.52 |
| | F160027 | | | | | | |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 4 | 333.00 | 1,332.00 | 18 | 239.76 |
| | F200028 | | | | | | |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 4 | 466.00 | 1,864.00 | 18 | 335.52 |
| | F160025 | | | | | | |
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| | F200001 | | | | | | |
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| | F200005 | | | | | | |
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| 15 | | | | | | | |

INWARD
Inward No: 15485 Dt: 08/12/20
MRN No: 36126 Dt: 09/12/20
Sign:
Received By:
VILLA ORCHIDS LLP

| IGST | CGST | SGST | Total Taxable Amount | 25,261.00 | 4,546.98 |
|---|---|---|---|---|---|
| | 2,273.49 | 2,273.49 | Total Invoice Amount | 29,807.98 | |

Rupees : Twenty Nine Thousand Eight Hundred Seven and Paise Ninty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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Spam
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Travel

Folders Hide
+ New Folder

## VOC Site PO'S Details

Inbox

**sneha.k .** <sneha.k@modipro; 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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Reply, Reply All or Forward

**sneha.k .**
sneha.k@modiproperties.com
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