PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72777	PO / WO Date.	07/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 67,387/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15279	09/01/2021	Rs. 27,952/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 27,952/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13009	09/01/2021	87367	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 27,952/-
Amount E – PO / WO value:				Rs. 67,387/-
Amount F – Difference (A – E):				Rs. -39,435/-

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	**16/01/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/1/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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		
Villa Orchids LLP	Invoice No.	15279
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-01-2021
	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	924.00	5,544.00	18	997.92
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	2986.00	17,916.00	18	3,224.88
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	12	19.00	228.00	18	41.04
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IGST	CGST	SGST				
			Total Taxable Amount	23,688.00		4,263.84
	2,131.92	2,131.92	Total Invoice Amount	27,951.84		

Rupees : Twenty Seven Thousand Nine Hundred Fifty One and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73259 Date: 13/1/21 Sign: SEC'BAD

Authorised signatory

Purchase Order

72777
25.11.20 1:31:18

 08-12-2020 10:37:01

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**	72777	63608
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	12.00	830.00	0.00	18.00	11,752.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027* Bal. 6.	12.00	924.00	0.00	18.00	13,083.84
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098* Bal. 6	12.00	2,986.00	0.00	18.00	42,281.76
4	6040 - Miscellaneous - Tefflon tape - NA - nos	12.00	19.00	0.00	18.00	269.04
				Total Order Value . . .		**67,387.44**

Rupees : Sixty Seven Thousand Three Hundred Eighty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware brand
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Within 3 days
Delivery Location Villa Orchids
kowkur, Alwal
Phone.
Penality For Delay Nil
Transportation Cost Transport cost shall be borne 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.116,101,,256,122purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

=> Part Bill received of Rs. 27,952/-
Bill no 15279 / 9/1/21 and Bal. Bill of
Rs.39,435/- to be receivable.
15/1/21

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ________

Name : ________

Date : __/__/____

Contact

72777

Requisition Form - Sanitary				
Company	Villa orchids llp		Site & Phase	Villa orchids
Req. no.	63608		Req. Date	05 December 2020
Material required before	07 December 2020		ID no.	62101
Prepared by:	A Suresh		Approved by (sign):	
Flat / Block no:	116,101 &256&122			
Type A 1820 Sft 3BHK Order Value:	4	Villa		
Type B 1820 Sft 3BHK Order Value:		Villa		

S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		4		12.0		12.00		
2	Wash Basin with peadsteal - White	sets	3.00		4		12.0		12.00		
3	WC Rack bolts	Pairs	3.00		4		16.0		12.00		
4	wash basin rack bolt	Pairs	3.00		4		12.0		12.00		
	Total										

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	13009
Villa Orchids LLP	DC Date.	09-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63608

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	12
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INWARD 09-01-21
Inward No: 5519 Dt:
MRN No: 8736 Dt: 11/01/21
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 44463
Date: 12/1
Sign:

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.	15279
Villa Orchids LLP	Invoice Date.	09-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63608

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INWARD
Inward No: 9 - 09 Dt: 11-01-21
MRN No: 87367 Dt: 11/01/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	23,688.00	4,263.84
	2,131.92	2,131.92	Total Invoice Amount	27,951.84	

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for Summit Sales LLP

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