PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72355	PO / WO Date.	21/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 50,675/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15162	02/01/2021	Rs. 10,149/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,149/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12916	02/01/2021	87088	☑ 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. 10,149/-
Amount E – PO / WO value:				Rs. 50,675/-
Amount F – Difference (A – E):				Rs. -40,526/-
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~~ Final **bill received.**				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	15/1/21.						

APPROVED
15 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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.	15162
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-01-2021
	PO No.	72355
	PO Date.	21-11-2020
	Req ID	61714
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	924.00	8,316.00	18	1,496.88
	11027						
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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IGST	CGST	SGST	Total Taxable Amount	8,601.00		1,548.18
	774.09	774.09	Total Invoice Amount	10,149.18		

Rupees : Ten Thousand One Hundred Fourty Nine and Paise Eighteen Only.

MODI PROPERTIES PVT. LTD. INWARD No: 12987 Date: 5/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-11-2020 12:06:17

72355

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	**Doc No**	72355	63596
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	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*	9.00	830.00	0.00	18.00	8,814.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	9.00	924.00	0.00	18.00	9,812.88
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	9.00	2,986.00	0.00	18.00	31,711.32
4	6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
					Total Order Value . . .	**50,675.10**

Rupees : Fifty Thousand Six Hundred Seventy Five and Paise Ten 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.102,128,217 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part matrial Received!
Invoice no! 14650
Amount! 31,711.32/-
Date: 8/12/20
Balance receivable
15/12/20

(2) Part Bill received of Rs. 9,151/-
B.no: 14931 and Bal. Bill of
21/12/20
Rs. 9,813/- to be receivable.
24/12/20.

(3) Final Bill received 15/1/21.

For *Villa Orchids LLP*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63596		Req. Date		20 November 2020					
Material required before		22 November 2020		ID no.		61714					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		102&128& 217									
Type A 1820 Sft 3BHK Order Value:		3	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		3		9.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00		
5	teflan tape	Nos	5.00		5		15.0		15.00		
	Total										

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72355

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.	12916
Villa Orchids LLP	DC Date.	02-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72355
	PO Date.	21-11-2020
	Req ID	61714
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63596

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
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INWARD
Inward No: 2-02-01-21 Dt: 04/01/21
MRN No: 97088 Sign:
Received By
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44360
Date: 8/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	15162
Villa Orchids LLP	Invoice Date.	02-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72355
	PO Date.	21-11-2020
	Req ID	61714
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD
Inward No: 15512 Dt: 02-01-21
MRN No: 87088 Dt: 04/01/21
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	8,601.00	1,548.18
	774.09	774.09	Total Invoice Amount	10,149.18	

Rupees : Ten Thousand One Hundred Fourty Nine and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction