PURCHASE DIVISION
Advice for approval for credit to supplier

1/21		Prepared by:	PRABHAKAR.P
13721		PO / WO Date.	11/1/21
SLLP		PO/WO amount	25,760.58
DCLLP		Project	VOC
Sl...		Bill Date	Bill amount
1	15438	16/1/21	24,061.38
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,061.38

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13148	16/1/21	8762	☑ 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:	24,061.38
Amount E – PO / WO value:	25,760.58
Amount F – Difference (A – E): GST-18%	1699.20

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	25/1
Remarks: – Short material Received –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date		21/1					

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/-

Purchase Order

73721
09.01.21 11:06:14

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	73721	63626
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	185.00	0.00	18.00	1,746.40
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
4	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	2.00	2,286.00	0.00	18.00	5,394.96
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	20.00	48.00	0.00	18.00	1,132.80
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	72.00	0.00	18.00	1,699.20
10	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	2.00	1,150.00	0.00	18.00	2,714.00
11	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90

Rupees : Twenty Five Thousand Seven Hundred Sixty and Paise Fifty Eight Only.

Total Order Value ... 25,760.58

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil

Part material Received
Invo: 15438
Amt: 24,061.28
Dt: 16/1/21
Ball recevable
2 / 26/1

For Villa Orchids LLP
Authorised Signatory

Name :
Contact

Accepted the above Terms And Conditions
For Summit Sales LLP

Name :

Date : __/__/___

Purchase Order

-01-2021 10:12:04

Original Office Copy Purchase Div.Copy

included by us.

	Nil
Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.130,76 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

7372

...orm - CP Fittings		VOC LLP		Site & Phase		VOC					
... no.		63626		Req. Date	08 January 2021						
Material required before		10 January 2021		ID no.	62929						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		130&76									
Type A 1210 Sft 3BHK Order Value:		2	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	Date
1	Wall Mixture	Nos	3	3	-	2	4	-	4		
2	Shower Arm	Nos	3	3	-	2	6	-	6		
3	Shower Head	Nos	3	3	-	2	6	-	6		
4	Conseal flush tank plates	Nos	3	3	-	2	6	-	6		
5	Pillar Cock	Nos	3	3	-	2	6	-	6		
6	wast coupling full thread 4"	Nos	3	3	-	2	6	-	6		
7	wast pipe	Nos	4	4	-	2	8	-	8		
8	CP Plan jali	Nos	4	4	-	2	8	-	8		
9	Angle cock	Nos	6	6	-	2	12	-	12		
10	2 in one bib cock	Nos	1	1	-	2	2	-	2		
11	Sink cock	Nos	2	2		2	4	-	4		
12	Sink wast coupling	Nos	1	1	..	2	2		2		
13	Pvc connections	Nos	4	4	..	2	8		8		
14	Helthfa set	Nos	3	3	..	2	6		6		
15	Cp nippla 1"	Nos	10	10	..	2	20		20		
16	Cp nippla 1"/2	Nos	10	10	-	2	20		20		
17	Taflan tape	Nos	20	20	-	2	40		40		
18	Ball cock 11/4"	Nos	1	1	-	2	2		2		
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		
Villa Orchids LLP	DC No.	13148
Behind Janapriya, Kowkur, Hyderabad	DC Date.	16-01-2021
	PO No.	73721
	PO Date.	11-01-2021
	Req ID	62929
	Req Date	08-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63626

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
9	7343 - Plumbing - other - Ball cock - other - nos		2
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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INWARD

Inward No: TST 27 - 18/01/21

MRN No: 87621

Received By

Dt. 18/01/21

VILLA ORCHIDS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★

INWARD

No: 4467

Date: 19/1

Sign:

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		
Villa Orchids LLP	Invoice No.	15438
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-01-2021
	PO No.	73721
	PO Date.	11-01-2021
	Req ID	62929
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
11							
12							
13							
14							
15							

INWARD
Inward No: 15527
MRN No: 87621
Dt. 18/01/21
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	20,391.00	3,670.38
	1,835.19	1,835.19	Total Invoice Amount	24,061.38	

Rupees : Twenty Four Thousand Sixty One and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction