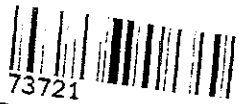


PURCHASE DIVISION
Advice for approval for credit to supplier

<u>11/21</u>		Prepared by:		PRABHAKAR.P	
<u>13721</u>		PO / WO Date.		<u>11/1/21</u>	
<u>> L L P</u>		PO/WO amount		<u>25,760.58</u>	
<u>5 C L L P</u>		Project		<u>VOC</u>	
		Bill Date		Bill amount	
1	<u>15438</u>	<u>16/1/21</u>	<u>24,061.38</u>		
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				<u>24,061.38</u>	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
1.	<u>13148</u>	<u>16/1/21</u>	<u>87621</u>	☒ 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:				<u>24,061.38</u>	
Amount E – PO / WO value:				<u>25,760.58</u>	
Amount F – Difference (A – E): GST-18%				<u>1699.20</u>	
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. <u>1</u> ☒ No			
Payment – due date		<u>25/1</u>			
Remarks: <u>Short material received</u>					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill
Sign:			<u>21 JAN 2021</u>		
Date		<u>21/1</u>	MANISH 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. 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, II nd Floor, M.G.Road, Secunderabad - 500003
GST 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	
Supply Type	Supply	

Kind Attn : Namendra, 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 - Teflon 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
Total Order Value ...					25,760.56

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

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.
Penalty For Delay Nil

Villa Orchids LLP

Authorised Signatory

Name :

Name :

Date : / /

Part material received
Inv no: 15438
Amt: 24,061.28
Dt: 16/1/21
Ball receivable
26/1/21

Accepted the above Terms And Conditions
For Summit Sales LLP

Purchase Order

1-01-2021 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

Measurement

Nil

Security

Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact

Date : __/__/__

JRM - CP fittings		VOC LLP	Site & Phase		VOC						
S. no.		63626	Reg. Date		08 January 2021						
Material required before		13 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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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	8	-	8		
7	wast pipe	Nos	4	4	-	2	8	-	8		
8	CP Pan jali	Nos	4	4	-	2	12	-	12		
9	Angle cock	Nos	6	6	-	2	2	-	2		
10	2 in one bib cock	Nos	1	1	-	2	4	-	4		
11	Sink cock	Nos	2	2	-	2	2	-	2		
12	Sink wast coupling	Nos	1	1	-	2	8	-	8		
13	Pvc connections	Nos	4	4	-	2	6	-	6		
14	Heifin's set	Nos	3	3	-	2	20	-	20		
15	CP nipple 1"	Nos	10	10	-	2	20	-	20		
16	CP nipple 1 1/2"	Nos	10	10	-	2	40	-	40		
17	Tallan tape	Nos	20	20	-	2	2	-	2		
18	Ball cock 1 1/4"	Nos	1	1	-	3	3	-	3		
19	hole jali	Nos	1	1	-	3	3	-	3		

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

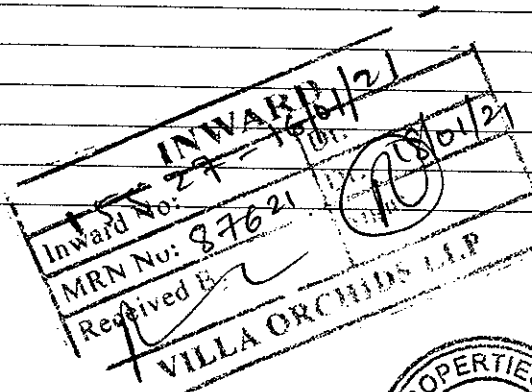
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

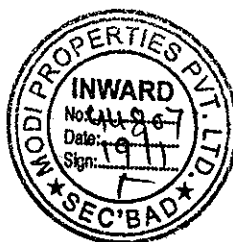
Customer Details		DC No.	13148
Villa Orchids LLP		DC Date.	16-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	73721
		PO Date.	11-01-2021
		Req ID	62929
GSTIN : 36AANFG4817C1ZH		Req Date	08-01-2021
		Loc Req No	63626
Description of Goods		HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - 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 - Teflon 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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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details				Invoice No.		15438	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice 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	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 - Teflon 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							
IGST				CGST		SGST	
1,835.19				1,835.19		Total Taxable Amount	
				20,391.00		3,670.38	
				Total Invoice Amount		24,061.38	
Rupees : Twenty Four Thousand Sixty One and Paise Thirty Eight Only.							

for Summit Sales LLP

Authorised signatory

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