Villa Orchids *LLP* (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : ***PUR/10798***
Ref.: **15436 dt. 16-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*31,742.00*	**₹ 37,456.00**
INPUT-CGST	*2,856.78*	
INPUT-SGST	*2,856.78*	
OIE-Round Off	*0.44*	

On Account of :

Being on purchase of wall mixer,sanitary health faucet,shower arm,shower head,pillar cock material against bill no: 15436 dtd: 16.01.21 vide po no: 73720 dtd: 11.01.21

Amount (in words) :

Indian Rupees Thirty Seven Thousand Four Hundred Fifty Six Only

for SUP-Summit Sales Llp

hnaveni | Approved by | Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	NEHA
PO/WO no.	73720	PO / WO Date.	11/01/2021
Supplier Name	SSLLP	PO/WO amount	37,458/-
Firm/Company	Villa orchids LLP	Project	Villa orchids
Sl. No.	Bill No.	Bill Date	Bill amount
1	15436	16/01/2021	37,456/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,456/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87622	□ 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:	37,456/-
Amount E – PO / WO value:	37,456/-
Amount F – Difference (A – E): GST-18%	—

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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[illegible]					
Date	21/01/2021	21/1/21					

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	15436
Invoice Date.	16-01-2021
PO No.	73720
PO Date.	11-01-2021
Req ID	62929
Req Date	08-01-2021
Loc Req No	63626

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52
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14							
15							
			Total Taxable Amount		31,742.00		5,713.56
			Total Invoice Amount				37,455.56

IGST	CGST	SGST
	2,856.78	2,856.78

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13481
Date 18/1
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 12-01-2021 10:12:04 Or

73720
09.01.21 11:06:14

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**	73720	63626
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	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 F200020	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	6.00	466.00	0.00	18.00	3,299.28
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	6.00	333.00	0.00	18.00	2,357.64
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	6.00	466.00	0.00	18.00	3,299.28
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	6.00	537.00	0.00	18.00	3,801.96
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	12.00	493.00	0.00	18.00	6,980.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	2.00	707.00	0.00	18.00	1,668.52
				Total Order Value . . .		**37,455.56**

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Fifty Six Only.

Terms 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 kowkur, Alwal 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.130,76 purpose.
Completion Date	Nil

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

Date : __/__/____

Name : ____________

For ***Villa Orchids LLP***
Authorised Signatory

Name : ____________

Contact

Purchase Order

 12-01-2021 10:12:04

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Villa Orchids LLP***

Authorised Signatory

Date : __/__/____

Name : ______________________

Name : ______________________

Contact

Requisition Form - CP Fittings

Company	VOC LLP	Site & Phase	VOC
Req. 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		

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73370

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		

	Total						166	-	166		

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.	13146
Villa Orchids LLP	DC Date.	16-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73720
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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INWARD
Inward No: S28-16/01/21
MRN No: 87622
Dt: 18/01/21
Received By
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44802
Date: 19/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15436
Villa Orchids LLP	Invoice Date.	16-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73720
	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	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	6	466.00	2,796.00	18	503.28
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	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	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
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11							
12							
13							
14							
15							

INWARD 16/01/21
Inward No: 5628
MRN No: 87622
Received B
18/01/21
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	31,742.00	5,713.56
	2,856.78	2,856.78	Total Invoice Amount	37,455.56	

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction