PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73864	PO / WO Date.	16/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 64,969/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15478	19/01/2021	Rs. 63,301/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 63,301/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13188	19/01/2021	87709	☑ 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. 63,301/-
Amount E – PO / WO value:				Rs. 64,969/-
Amount F – Difference (A – E):				Rs. -1,668/-

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	**30/01/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 23 JAN 2021				
Date	23/1/21	23	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

Summit Sales LLP

ORIGINAL INVOICE

#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.	15478
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73864
	PO Date.	16-01-2021
	Req ID	63105
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2482.00	22,338.00	18	4,020.84
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	466.00	4,194.00	18	754.92
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,645.00	9,656.10
	4,828.05	4,828.05	Total Invoice Amount	63,301.10	

Rupees : Sixty Three Thousand Three Hundred One and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 73542 Date 20/1 Sign

Purchase Order

 16-01-2021 15:11:31

73864
16.01.21 10:36:43

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**	73864	63636
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2021	
	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*	9.00	2,482.00	0.00	18.00	26,358.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	9.00	466.00	0.00	18.00	4,948.92
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	466.00	0.00	18.00	4,948.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	493.00	0.00	18.00	10,471.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	3.00	707.00	0.00	18.00	2,502.78
				Total Order Value . . .		**64,969.62**

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

Part Bill received of Rs 63,301/-
B.no: 15478 and Bal. Bill of
19/1/24
Rs. 1,668/- to be receivable.
23/1/24

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.219,221,137 purpose.
Completion Date	Nil

For *Villa Orchids LLP*
Authorised Signatory

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

Name :

Name : ____________

Date : __/__/____

Contact

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63636		Req. Date	15 January 2021						
Material required before		17 January 2021		ID no.	63105						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		219 & 221 &137									
Type A 1210 Sft 3BHK Order Value:		3	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	-	3	9	-	9		
2	Shower Arm	Nos	3	3	-	3	9	-	9		
3	Shower Head	Nos	3	3	-	3	9	-	9		
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9		
7	wast pipe	Nos	4	4	-	3	12	-	12		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18	-	18		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3		
11	Sink cock	Nos	2	2		3	6	-	6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9		9		
15	Cp nippla 1"	Nos	10	10	-	3	30		30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	20	20	-	3	60		60		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	hole jali	Nos	1	1		3	3		3		

APPROVED
6 JAN 2021
...NISH 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.	13188
Villa Orchids LLP	DC Date.	19-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73864
	PO Date.	16-01-2021
	Req ID	63105
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22			
23	Inward No: 1553 Dt: 19/01/21		
24	MRN No: 87709 Dt: 20/01/21		
25	Received By Sign:		
26	VILLA ORCHIDS LLP		
27			
28	15:37		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44873 Date: 21/1 Sign:

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. TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15478
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73864
	PO Date.	16-01-2021
	Req ID	63105
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2482.00	22,338.00	18	4,020.84
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	466.00	4,194.00	18	754.92
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15531 Dt: 19/01/21
MRN No: 87709 Dt: 20/01/21
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	53,645.00	9,656.10
	4,828.05	4,828.05	Total Invoice Amount	63,301.10	

Rupees : Sixty Three Thousand Three Hundred One and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction