

PURCHASE DIVISION
Advice for approval for credit to supplier

27/01/2021	Prepared by:	MINISH
72777	PO / WO Date:	07/12/2020
SSLLP	PO/WO amount	67,387/-
Villa orchids LLP	Project	NOCLLP
Bill No.	Bill Date	Bill amount
15480	19/01/2021	30,066/-

Is total (Excluding Transport & Hamali Charges):			30,066/-
No	DC Date	MRN No.	DC matches MRN
13190	19/01/2021	87708-	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

or Credits : Transportation charges	
or Debits :	
+B-C) - Amount to be credited to the supplier:	30,066/-
/ WO value:	67,387/-
erence (A - B) GST-18%	37,321/-
as per PO / WO	☐ Yes ☒ Excess received ☒ Short received ☐ Other (explained below)
veon PO / Bill acceptable?	☒ Yes ☐ No (explained below)
aterial received	☐ Approved - within acceptable limits ☐ No (explained below)
	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
DC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
to	29/01/2021

Part Quantity Received Balance AMT Receivable Rs. 9,369/-

Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
		APPROVED				
		27 JAN 2021				
		MINISH PARIKH				
		MANAGER PROCUREMENT				

Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve Rs. 10,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A. attach charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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

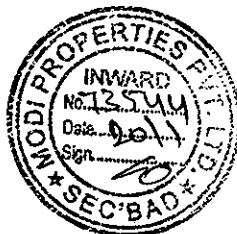
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.		15480	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		19-01-2021	
				PO No.		72777	
				PO Date.		07-12-2020	
				Req ID		62101	
				Req Date		07-12-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63608	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	8	830.00	6,640.00	18	1,195.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	1	924.00	924.00	18	166.32
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	2986.00	17,916.00	18	3,224.88
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,480.00	4,586.40
		2,293.20	2,293.20	Total Invoice Amount		30,066.40	
Rupees : Thirty Thousand Sixty Six and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

08-12-2020 10:37:01



72777

25.11.20 1:31:18

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	72777	63608
Doc Date	07-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Namendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	12.00	830.00	0.00	18.00	11,752.80
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	12.00	924.00	0.00	18.00	13,083.84
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora 20098	12.00	2,986.00	0.00	18.00	42,281.76
4 6040 - Miscellaneous - Tefflon tape - NA - nos	12.00	19.00	0.00	18.00	269.04
Total Order Value . . .					67,387.44
Rupees : Sixty Seven Thousand Three Hundred Eighty Seven and Paise Fourty Four 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.
Penalty 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.116,101,,256,122purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

⇒ Part Bill received of Ri. 27952/-

Bill no 15279 . and Bal. Bill of
9/1/21

Ri. 39,435/- to be receivable.

Bill no 15480 dt 1-19/01/21

AMF 39066/-

Balance AMF - 9,369/-

15/1/21
25/01/21

For Villa Orchids LLP

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/21

72777

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63608		Req. Date		05 December 2020					
Material required before		07 December 2020		ID no.		G2-101					
Prepared by:		A. Suresh		Approved by (sign):							
Flat / Block no:		116,101 & 256&122									
Type A 1820 Sft 3BHK Order Value:		4 Villa									
Type B 1820 Sft 3BHK Order Value:		Villa									
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type 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		4		12.0		12.00		
2	Wash Basin with pedestal - White	sets	3.00		4		12.0		12.00		
3	WC Rack bolts	Pairs	3.00		4		16.0		12.00		
4	wash basin rack bolt	Pairs	3.00		4		12.0		12.00		
Total											

07 DEC 2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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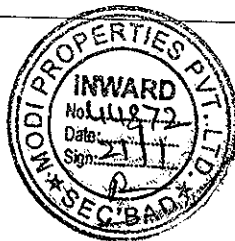
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1 of 1 : 19-01-2021

Customer Details		DC No.	13190
Villa Orchids LLP		DC Date.	19-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	72777
		PO Date.	07-12-2020
		Req ID	62101
		Req Date	07-12-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63608
Description of Goods		HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
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INWARD	
Inward No: 15532	Di: 19/01/21
MRN No: 87708	Di: 20/01/21
Received By:	Sign:
VILLA ORCHIDS LLP	

15:37



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

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				PO No.			
				72777			
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	11027						
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	Flora 20098						
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IGST				CGST		SGST	
2,293.20				2,293.20		25,480.00	
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						30,066.40	
Rupees : Thirty Thousand Sixty Six and Paise Fourty Only.							

INWARD

Inward No: 15532 Dt: 19/01/21

MRN No: 87708 Dt: 20/01/21

Received By: Sign: (Signature)

VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction