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 orchid's LLP.	Project	NOCLLP.
Bill No.	Bill Date	Bill amount
15480	19/01/2021	30,066/-

...s 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

...er Credits : Transportation charges	
...er Debits	—
...+B-C) – Amount to be credited to the supplier:	—
...WO value:	30,066/-
...erence (A – E): GST-18%	67,387/-
	37,321/-
...d as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)
...veen PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...terial 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~~
...te	29/01/2021

Part Quantity Recieved, Balance AMT Recievable Rs. 9,369/-

Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
27/1/21		APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

...mount 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 ... chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...0/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ... harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds ... 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.	15480
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	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
4							
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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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 13544 Date 20/1 Sign.

Authorised signatory

 08-12-2020 10:37:01

Purchase Order

72777

25.11.20 1:31:18

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
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 : Hamendra,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* Bal. 6.	12.00	924.00	0.00	18.00	13,083.84
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098* Bal. 6	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.
Penality 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
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill received of Rs. 27,952/-
Bill no 15279 / 9/1/21 and Bal. Bill of
Rs. 39,435/- to be receivable.
15/1/21

Bill No:- 15480 Dt:- 19/01/21
Amt:- 39,066/-
Balance Amt:- 9,369/-
25/01/21

For *Villa Orchids LLP*
Authorised Signatory

Name :

Contact

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

Name : ____________

Date : __/__/____

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 forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType 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 peadsteal - 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	13190
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-01-2021
	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	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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22	INWARD		
23	Inward No: 15532 Dt: 19/01/21		
24	MRN No: 87708 Dt: 20/01/21		
25	Received By Sign:		
26			
27	VILLA ORCHIDS LLP		
28			
29	15:37		
30			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 44872
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

Email: purchase@modiproperties.com

DEPOSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
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14							
15							

INWARD

Inward No: 15532 Dt: 19 01 21

MRN No: 87708 Dt: 20 01 21

Received By: Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	25,480.00	4,586.40
	2,293.20	2,293.20	Total Invoice Amount	30,066.40	

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Authorised signatory

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