PURCHASE DIVISION

Advice for approval for credit to supplier

27/01/2021	Prepared by:	MINISH.
73666.	PO / WO Date.	08/01/2021
SSLLP.	PO/WO amount	33,559/-
Villa orchid's LLP	Project	VOC LLP.
Bill No.	Bill Date	Bill amount
15481	19/01/2021	14,094/-

is total(Excluding Transport & Hamali Charges): 14,094/-

No	DC. Date	MRN No.	DC matches MRN
13191	19/01/2021	87707.	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

er Credits : Transportation charges	–
er Debits :	–
(+B-C) – Amount to be credited to the supplier:	14,094/-
/ WO value	33,559/-
erence (A – E): GST-18%	19,465/-

as per PO / WO	☐ Yes ☐ Excess received ~~☐ Short received~~ ☐ Other (explained below)
ween 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~~
ate	29/01/2021

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				

nount to be credited to supplier and the bill 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, ex... charges, 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

ORIGINAL INVOICE

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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	15481
Invoice Date.	19-01-2021
PO No.	73666
PO Date.	08-01-2021
Req ID	62930
Req Date	08-01-2021
Loc Req No	63627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		4	2986.00	11,944.00	18	2,149.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,944.00		2,149.92
	1,074.96	1,074.96	Total Invoice Amount	14,093.92		

Rupees : Fourteen Thousand Ninty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73545 Date 20/1 Sign SEC'BAD

Purchase Order

 08-01-2021 16:02:15

73666
09.01.21 11:04:30

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	73666	63627
Doc Date	08-01-2021	
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*	6.00	830.00	0.00	18.00	5,876.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	6.00	924.00	0.00	18.00	6,541.92
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	6.00	2,986.00	0.00	18.00	21,140.88
					Total Order Value . . .	33,559.20

Rupees : Thirty Three Thousand Five Hundred Fifty Nine and Paise Twenty Only.

Part Quantity Recieved
Bill No. 15481, Dt. 19/01/21 Amt. 14,094/-
Balance Amt. 19,465/-
25/01/2021

<u>Terms and Conditions :-</u>

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.130,76 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

Requisition Form - Sanitary

Company	Villa orchids llp		Site & Phase	Villa orchids	
Req. no.	63627		Req. Date	08 January 2021	
Material required before	10 January 2021		ID no.	62930	
Prepared by:	A Suresh		Approved by (sign):		
Flat / Block no:					
Type A 1820 Sft 3BHK Order Value:	130,762	Villa			08 DEC 2020
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
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		6.0		6.00	
2	Wash Basin with peadsteal - White	sets	3.00		3		6.0		6.00	
5										
	Total									

73666

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.	13191
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-01-2021
	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		4
2			
3			
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20			
21			
22	INWARD		
23	Inward No: 15533 Dt: 19 01 21		
24	MRN No: 87707 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: 44875
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 19-01-2021

Customer Details		
Villa Orchids LLP	Invoice No.	15481
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		4	2986.00	11,944.00	18	2,149.92
2							
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12							
13							
14							
15							

INWARD
Inward No: 15533 Dt: 19/01/21
MRN No: 8707 Dt: 20/01/21
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	1,074.96	1,074.96	Total Taxable Amount	11,944.00	2,149.92
			Total Invoice Amount	14,093.92	

Rupees : Fourteen Thousand Ninty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction