

PURCHASE DIVISION
Advice for approval for credit to supplier

27/01/2021	Prepared by:	MINISH.
73666.	PO / WO Date.	08/01/2021
SSLCP.	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):

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

or Credits : Transportation charges

or Debits :

+B-C) - Amount to be credited to the supplier:

/ WO value

erence / A - E) GST-18%

As per PO / WO	☐ Yes ☒ Excess received ☒ Short received ☐ Other (explained below)
vech 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

ite

29/01/2021

Purchase Officer	Purchase Manager	Procurement	MD	Accounts - receiver of bill	Accountant	Accounts Manager
		APPROVED				
		27 JAN 2021				
		MINISH PARIKH				

ount to be credited to supplier. If the bill value 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 phase 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 charged etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs approve all bills above 1,00,000/-

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

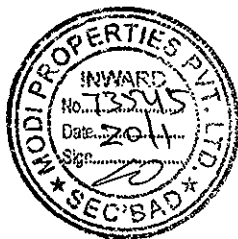
1 of 1 : 19-01-2021

Customer Details				Invoice No.	15481		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
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

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 : Mamendra, 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	21,140.98
Total Order Value ...					33,559.20
Rupees : Thirty Three Thousand Five Hundred Fifty Nine and Paise Twenty 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.130,76 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part quantity Received .
Bill No. 15481, Dt. 19/01/21 AM ₹ 19,094/-
Balance. AM ₹ 19,465/-
25/01/2021

For **Villa Orchids LLP**

Authorised Signatory

Name:

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

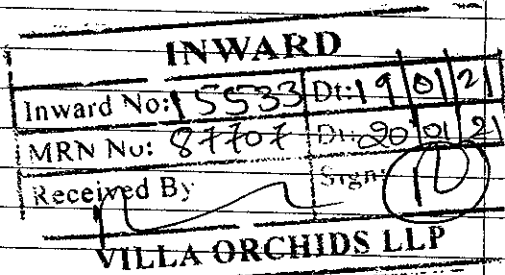
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Supplier / Customer / Transporter - Copy

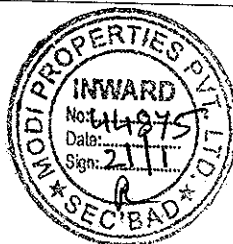
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13191
Villa Orchids LLP		DC Date.	19-01-2021
Behind Janapriya, Kowkur, Hyderabad		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
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15:37



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
19-01-2021

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

INWARD	
Inward No: 15533	Dt: 19-01-21
MRN No: 87707	Dt: 20-01-21
Received By:	Sign:
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction