

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/2021		Prepared by: NEHA MINISH	
PO/WO no. 73865		PO / WO Date. 16/01/2021	
Supplier Name SELLP		PO/WO amount 38,313/-	
Firm/Company Villa orchid's LLP.		Project VOC LLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15479	19/01/2021	26,451/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 26,451/5			
Sl. No.	DC .No	DC. Date	MRN No.
1.	13189	19/01/2021	87705
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 26,451/-			
Amount E – PO / WO value: 38,313/-			
Amount F – Difference (A – E): GST-18% 11,862/-			
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		29/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:		27 JAN 2021	
Date		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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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

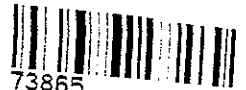
Customer Details				Invoice No.		15479	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-01-2021	
				PO No.		73865	
				PO Date.		16-01-2021	
				Req ID		63105	
				Req Date		15-01-2021	
				Loc Req No		63636	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
8	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1150.00	3,450.00	18	621.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,416.00	4,034.88
		2,017.44	2,017.44	Total Invoice Amount		26,450.88	
Rupees : Twenty Six Thousand Four Hundred Fifty and Paise Eighty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

16.01.21 10:36:43

From Company : **Villa Orchids LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36AANFG4817C1ZH

Origin

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Teflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	3.00	2,286.00	0.00	18.00	8,092.44
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
10 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,150.00	0.00	18.00	4,071.00
11 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
Total Order Value ...					38,313.42

Rupees : Thirty Eight Thousand Three Hundred Thirteen and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villa Orchids

Kowkur, Alwal

Phone.

Penalty For Delay Nil

For **Villa Orchids LLP**

Authorised Signatory

Name :

Contact

Name :

Part Availability Received, Balance Received
 Bill No - 15479, Dtn - 19/01/21, Amt - 26,451/-
 Balance Amt Relievabl - 11,862/-
 41
 25/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Original / Office Copy / Purchase Div.Copy

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms

Completion Date Nil

Measurment Nil

Security Nil

Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.219,221,137 purpose.

For: Villa Orchids LLP

Authorised Signatory

Name

Accepted the above Terms And Conditions
For Summit Sales LLP

Requisition Form - CP Fittings											
Company		VC C LLP		Site & Phase		VOC					
Req. no.		63636		Req. Date		15 January 2021					
Material required before		17 January 2021		ID no.		G3105					
Prepared by:		A Guresh		Approved by (sign):							
Flat / Block no:		219 & 221 & 137									
Type A 1210 SA 3BHK Order Value:		3 Villas									
Type B 1010 SA 2BHK Order Value:		Flats									
S No.	Item Description	Units	Qty required for Type B 1010 SA 2BHK flat	Qty required for Type A 1210 SA 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 SA3 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	-	-	4	12	12	-	
8	CP Plan jali	Nos	4	4	-	-	4	12	12	-	
9	Angle cock	Nos	6	6	-	-	6	18	18	-	
10	2 in one bib cock	Nos	1	1	-	-	1	3	3	-	
11	Sink cock	Nos	2	2	-	-	2	6	6	-	
12	Sink wast coupling	Nos	1	1	-	-	1	3	3	-	
13	Pvc connections	Nos	4	4	-	-	4	12	12	-	
14	Halfinfa set	Nos	3	3	-	-	3	9	9	-	
15	Op nipple 1"	Nos	10	10	-	-	10	30	30	-	
16	Op nipple 1 1/2"	Nos	10	10	-	-	10	30	30	-	
17	Tufan tape	Nos	20	20	-	-	20	60	60	-	
18	Ball cock 1 1/4"	Nos	1	1	-	-	1	3	3	-	
19	hole jali	Nos	1	1	-	-	1	3	3	-	

[illegible]

Summit Sales LLP

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

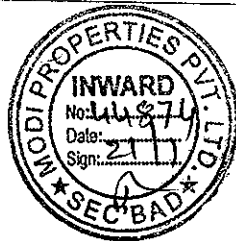
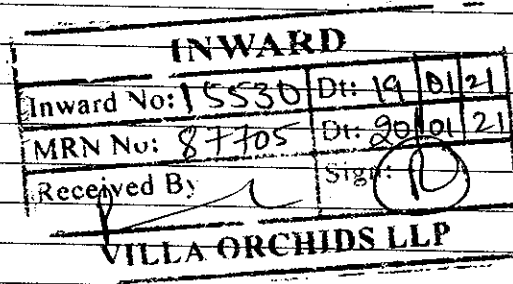
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13189
Villa Orchids LLP		DC Date.	19-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	73865
		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
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2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
8	7343 - Plumbing - other - Ball cock - other - nos		3
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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

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1 of 1 : 19-01-2021

Customer Details				Invoice No.	15479		
Villa Orchids LLP				Invoice Date.	19-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	73865		
GSTIN : 36AANFG4817C1ZH				PO Date.	16-01-2021		
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6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,017.44				2,017.44		Total Taxable Amount	
Total Invoice Amount				22,416.00		4,034.88	
Rupees : Twenty Six Thousand Four Hundred Fifty and Paise Eighty Eight Only.				26,450.88			

INWARD

Inward No: 15530 Dt: 19/01/21

MRN No: 84705 Dt: 20/01/21

Received By: [Signature] Sign: [Signature]

VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction