PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	72776	PO / WO Date.	07/12/2020
Supplier Name	SSLLP	PO/WO amount	45,882/-
Firm/Company	Villa orchids LLP	Project	Villa orchids
Sl. No.	Bill No.	Bill Date	Bill amount
1	15560	25/01/2021	10,789.92/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,790/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13260	25/01/2021	87911	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,790/-
Amount E – PO / WO value:	45,882/-
Amount F – Difference (A – E): GST-18%	35,092/-

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	02/02/2021	3/2					

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/-

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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	Invoice No.	15560
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	72776
	PO Date.	07-12-2020
	Req ID	62112
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	4	2286.00	9,144.00	18	1,645.92
2							
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IGST	CGST	SGST			
			Total Taxable Amount	9,144.00	1,645.92
	822.96	822.96	Total Invoice Amount	10,789.92	

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73717
Date: 28/1
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

08-12-2020 10:37:01

Origi 72776
25.11.20 1:31:18

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**	72776	63607
	Doc Date	07-12-2020	
	Quote No	Nil	
	Quote Date	03-01-2020	
	SupplyType	Supply	

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	16.00	75.00	0.00	18.00	1,416.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	185.00	0.00	18.00	3,492.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	65.00	19.00	0.00	18.00	1,457.30
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	13.00	25.00	0.00	18.00	383.50
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"X17"*	4.00	2,286.00	0.00	18.00	10,789.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	40.00	48.00	0.00	18.00	2,265.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	40.00	72.00	0.00	18.00	3,398.40
10	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	4.00	1,150.00	0.00	18.00	5,428.00
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 . . .	**45,881.94**

Rupees : Fourty Five Thousand Eight Hundred Eighty One and Paise Ninty Four 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.
Penality For Delay	Nil

Bill - 14853 - 17/12/20 - 29,428/-
Balance - 16,454/-
Gowps

Bill - 15560 - 25/1/21 - 10,790/-
Balance - 5664/-

For ***Villa Orchids LLP***
Authorised Signatory

Name :
Contact

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

Neha

Name :

Date : _/_/_

Requisition Form - CP Fittings									
Company	VOC LLP		Site & Phase		VOC				
Req. no.	63607		Req. Date	05 December 2020					
Material required before	07 December 2020		ID no.	62112					
Prepared by:	A Suresh		Approved by (sign):						
Flat / Block no:	116,101&256&122					APPROVED 07 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
Type A 1210 Sft 3BHK Order Value:	4	Villas							
Type B 1010 Sft 2BHK Order Value:		Flats							

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	4	12		12		
2	Shower Arm	Nos	3	3	-	4	12		12		
3	Shower Head	Nos	3	3	-	4	12		12		
4	Conseal flush tank plates	Nos	3	3	-	4	12		12		
5	Pillar Cock	Nos	3	3	-	4	12	3	9		
6	wast coupling full thread 4"	Nos	3	3	-	4	12	-	12		
7	wast pipe	Nos	3	3	-	4	12		12		
8	CP Plan jali	Nos	4	4	-	4	16	3	13		
9	Angle cock	Nos	4	4	-	4	16	-	16		
10	2 in one bib cock	Nos	6	6	-	4	24		24		
11	Sink cock	Nos	1	1	-	4	4		4		
12	Sink wast coupling	Nos	2	2		4	8		8		
13	Pvc connections	Nos	1	1	-	4	4		4		
14	Helthfa set	Nos	4	4	-	4	16		16		
15	Cp nippla 1"	Nos	3	3	-	4	12	-	12		
16	Cp nippla 1"/2	Nos	10	10	-	4	40		40		
17	Taflan tape	Nos	10	10	-	4	40		40		
18	Ball cock 11/4"	Nos	20	20	-	4	80	15	65		
19	hole jali	Nos	1	1	-	4	4		4		
			1	1		3	3		3		

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	DC No.	13260
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72776
	PO Date.	07-12-2020
	Req ID	62112
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63607

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INWARD
Inward No: 43 - Dt: 25/01/21
MRN No: 87911 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

INWARD
No. 4539
Date 29/1
Sign

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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PO No.	72776
PO Date.	07-12-2020
Req ID	62112
Req Date	07-12-2020
Loc Req No	63607

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INWARD
Inward No: 543 - BS
Dt: 01/21
MRN No: 87911
Dt: 27/01/21
Received By
Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	822.96	822.96	Total Taxable Amount	9,144.00	1,645.92
			Total Invoice Amount	10,789.92	

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction