

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 SSUP		PO/WO amount 45,882/-	
Firm/Company Villa orchids UP		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		02/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	02/02/2021	32	

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

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

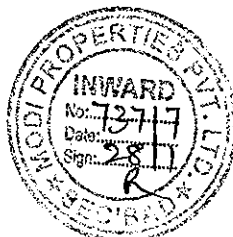
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.	15560		
Villa Orchids LLP				Invoice Date.	25-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72776		
GSTIN : 36AANFG4817C1ZH				PO Date.	07-12-2020		
				Req ID	62112		
				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
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13							
14							
15							
IGST				CGST		SGST	
822.96				822.96		Total Taxable Amount	
Total Invoice Amount				9,144.00		1,645.92	
				10,789.92			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Company : **Villa Orchids LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST 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 - Teflon 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" X 17"	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 . . .					45,891.94
Rupees : Forty 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, Ahwal

Phone.

Penalty For Delay Nil

For **Villa Orchids LLP**

Authorised Signatory

Name :

Contact

Name :

Date : / /

Bill - 14853 - 17/12/20 - 29,428/-

Balance - 16,454/-

Gowd

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

Balance - 5664/-

Neha

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.	G2112								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	116, 101 & 256 & 122										
Type A 1210 Sft 3BHK Order Value:	4 Villas										
Type B 1010 Sft 2BHK Order Value:	4 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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	Helthra set	Nos	4	4	-	4	16		16		
15	Cp nipple 1"	Nos	3	3	-	4	12		12		
16	Cp nipple 1 1/2"	Nos	10	10	-	4	40		40		
17	Taflan tape	Nos	10	10	-	4	40		40		
18	Ball cock 1 1/4"	Nos	20	20	-	4	80	15	65		
19	hole jali	Nos	1	1	-	4	4		4		
		Nos	1	1	-	3	3		3		

APPROVED
07 DEC 2020
JAINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

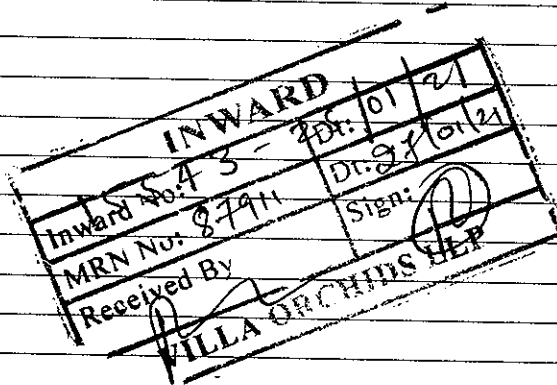
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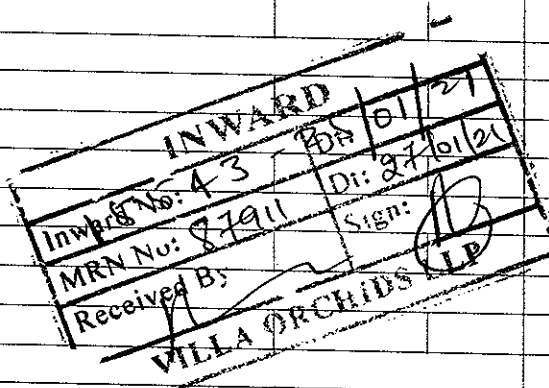
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