PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73721	PO / WO Date.	11/01/2021
Supplier Name	SSLLP	PO/WO amount	25,760.58/-
Firm/Company	Villa orchids Llp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15558	25/01/2021	1,699.2/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,699/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13258	25/01/2021	87912	□ 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:	1699/-
Amount E – PO / WO value:	25,760.58/-
Amount F – Difference (A – E): GST-18%	1699/-

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:	Pend Bill

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

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/-

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	Invoice No.	15558
Villa Orchids LLP	Invoice Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73721
	PO Date.	11-01-2021
	Req ID	62929
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
2							
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IGST	CGST	SGST				
			Total Taxable Amount	1,440.00		259.20
	129.60	129.60	Total Invoice Amount	1,699.20		

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 73715 Date: 28/1

Authorised signatory

Purchase Order

 12-01-2021 10:12:04

73721
09.01.21 11:06:14

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	**Doc No**	73721	63626
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2020	
040-66335551 9618244433	**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	8.00	75.00	0.00	18.00	708.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	185.00	0.00	18.00	1,746.40
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
4	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	2.00	2,286.00	0.00	18.00	5,394.96
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	20.00	48.00	0.00	18.00	1,132.80
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	20.00	72.00	0.00	18.00	1,699.20
10	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,150.00	0.00	18.00	2,714.00
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 . . .			**25,760.58**

Rupees : Twenty Five Thousand Seven Hundred Sixty and Paise Fifty Eight 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

Part matrsd Recevd
Invo: 15438
Amt: 24,061.38
Dt: 16/1/21
Ball receible
2 Ball /1

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 12-01-2021 10:12:04 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included 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 : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63626		Req. Date	08 January 2021						
Material required before		10 January 2021		ID no.	62929						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		130&76									
Type A 1210 Sft 3BHK Order Value:		2	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	-	2	4	-	4		
2	Shower Arm	Nos	3	3	-	2	6	-	6		
3	Shower Head	Nos	3	3	-	2	6	-	6		
4	Conseal flush tank plates	Nos	3	3	-	2	6	-	6		
5	Pillar Cock	Nos	3	3	-	2	6	-	6		
6	wast coupling full thread 4"	Nos	3	3	-	2	6	-	6		
7	wast pipe	Nos	4	4	-	2	8	-	8		
8	CP Plan jali	Nos	4	4	-	2	8	-	8		
9	Angle cock	Nos	6	6	-	2	12	-	12		
10	2 in one bib cock	Nos	1	1	-	2	2	-	2		
11	Sink cock	Nos	2	2		2	4	-	4		
12	Sink wast coupling	Nos	1	1	-	2	2		2		
13	Pvc connections	Nos	4	4	-	2	8		8		
14	Helthfa set	Nos	3	3	-	2	6		6		
15	Cp nippla 1"	Nos	10	10	-	2	20		20		
16	Cp nippla 1"/2	Nos	10	10	-	2	20		20		
17	Taflan tape	Nos	20	20	-	2	40		40		
18	Ball cock 11/4"	Nos	1	1	-	2	2		2		
19	hole jali	Nos	1	1		3	3		3		

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

7372

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.	13258
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73721
	PO Date.	11-01-2021
	Req ID	62929
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63626

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 15541 Dt: 25/01/21
MRN No: 87912 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... LTD. SEC'BAD
46033
Date 29/1/21
Sign

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	Invoice No.	15558
Villa Orchids LLP	Invoice Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73721
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INWARD

Inward No: 15541 - 25/01/21

MRN No: Dt:

Received By Sign

VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	1,440.00	259.20
	129.60	129.60	Total Invoice Amount	1,699.20	

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Hyderabad Jurisdiction