PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	72777	PO / WO Date.	07/12/2020
Supplier Name	SSLLP	PO/WO amount	67,387/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15562	25/01/2021	9369/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9369/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13262	25/01/2021	87916	□ 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:	9369/-
Amount E – PO / WO value:	67,387/-
Amount F – Difference (A – E): GST-18%	58,018/-

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:	Final 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	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/-

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	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	
Invoice No.	15562
Invoice Date.	25-01-2021
PO No.	72777
PO Date.	07-12-2020
Req ID	62101
Req Date	07-12-2020
Loc Req No	63608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	924.00	4,620.00	18	831.60
	11027						
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IGST	CGST	SGST			
			Total Taxable Amount	7,940.00	1,429.20
	714.60	714.60	Total Invoice Amount	9,369.20	

Rupees : Nine Thousand Three Hundred Sixty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73719 Date: Sign: 28/1

Authorised signatory

Purchase Order

 08-12-2020 10:37:01

72777
25.11.20 1:31:18

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	**Doc No**	72777	63608
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	12.00	830.00	0.00	18.00	11,752.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos Bal. 6. *11027*	12.00	924.00	0.00	18.00	13,083.84
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098* Bal. 6	12.00	2,986.00	0.00	18.00	42,281.76
4	6040 - Miscellaneous - Tefflon tape - NA - nos	12.00	19.00	0.00	18.00	269.04
					Total Order Value . . .	**67,387.44**

Rupees : Sixty Seven Thousand Three Hundred Eighty Seven and Paise Fourty Four Only.

=> Part Bill received of Rs. 27,952/-
Bill no 15279 . and Bal. Bill of
9/1/21
Rs,39,435/- to be receivable.
15/1/21

Bill No:- 15480 Dt:- 19/01/21
Amt:- 39,066/-
Balance Amt:- 9,369/-
25/01/21

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.
Penality 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.116,101,,256,122purpose.
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 - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63608		Req. Date		05 December 2020					
Material required before		07 December 2020		ID no.		62101					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		116,101 &256&122									
Type A 1820 Sft 3BHK Order Value:		4	Villa								
Type B 1820 Sft 3BHK Order Value:			Villa								
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		4		12.0		12.00		
2	Wash Basin with peadsteal - White	sets	3.00		4		12.0		12.00		
3	WC Rack bolts	Pairs	3.00		4		16.0		12.00		
4	wash basin rack bolt	Pairs	3.00		4		12.0		12.00		
	Total										

72777

APPROVED

07 DEC 2020

MINISH PARIKH

MANAGER PROCUREMENT

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.	13262
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63608

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
3			
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INWARD
Inward No: 15545 Dt: 27/01/21
MRN No: 87916 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 45037
Date 29/1

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.	15562
Villa Orchids LLP	Invoice Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 15545 Dt: 25/01/21
MRN No: 87916 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	7,940.00	1,429.20
	714.60	714.60	Total Invoice Amount	9,369.20	

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for Summit Sales LLP

Authorised signatory

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