PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73666	PO / WO Date.	08/01/2021
Supplier Name	SS LLP	PO/WO amount	33,559/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15559	25/01/2021	19,465/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,465/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13259	25/01/2021	87918	□ 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:	19,465/-
Amount E – PO / WO value:	33,559/-
Amount F – Difference (A – E): GST-18%	14,094/-

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:	Bond Post

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	15559
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	2986.00	5,972.00	18	1,074.96
	Flora 20098						
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IGST	CGST	SGST			
			Total Taxable Amount	16,496.00	2,969.28
	1,484.64	1,484.64	Total Invoice Amount	19,465.28	

Rupees : Ninteen Thousand Four Hundred Sixty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73716
Date:
Sign: 28/1

Authorised signatory

Purchase Order

 08-01-2021 16:02:15

73666
09.01.21 11:04:30

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**	73666	63627
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	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*	6.00	830.00	0.00	18.00	5,876.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	6.00	924.00	0.00	18.00	6,541.92
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	6.00	2,986.00	0.00	18.00	21,140.88
					Total Order Value . . .	**33,559.20**

Rupees : Thirty Three Thousand Five Hundred Fifty Nine and Paise Twenty Only.

Part Quantity Recieved,
Bill No. 15481, Dt. 19/01/21 Amt. 14,094/-
Balance/. Amt/. 19,465/-
25/01/2021

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.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 - Sanitary										
Company		Villa orchids llp		Site & Phase		Villa orchids				
Req. no.		63627		Req. Date		08 January 2021				
Material required before		10 January 2021		ID no.	62930					
Prepared by:		A Suresh		Approved by (sign):		APPROVED 08 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE				
Flat / Block no:										
Type A 1820 Sft 3BHK Order Value:		130,762	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
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		6.0		6.00	
2	Wash Basin with peadsteal - White	sets	3.00		3		6.0		6.00	
5										
	Total									

73666

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.	13259
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
	Req Date	08-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
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INWARD
Inward No: 15542 Dt: 25/01/21
MRN No: 87915 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SECBAD
INWARD
No. 45036
Date. 29/1

TAX INVOICE

TRANSIT COPY

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

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	Req ID	62930
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63627

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	Flora 20098						
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INWARD

Inward No: 4 2 - 25/01/21

MRN No: 87915 Dt: 27/01/21

Received By Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	16,496.00	2,969.28
	1,484.64	1,484.64	Total Invoice Amount	19,465.28	

Rupees : Ninteen Thousand Four Hundred Sixty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

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