

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/02/21		Prepared by: Keerthi	
PO/WO no. 15656 74169		PO / WO Date. 30/01/21	
Supplier Name SS11P		PO/WO amount 64,970/-	
Firm/Company villa orchids 11P		Project VOC 11P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15656	30/01/21	62,467/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,467/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13343	30/01/21	88057
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			62,467/-
Amount E – PO / WO value:			64,970/-
Amount F – Difference (A – E): GST-18%			2503/-
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		
Date	04/02/21		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

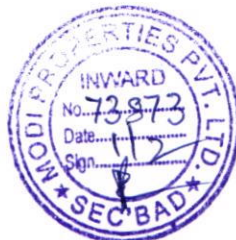
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

Customer Details				Invoice No.	15656	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	30-01-2021	
				PO No.	74169	
				PO Date.	27-01-2021	
				Req ID	63323	
				Req Date	23-01-2021	
				Loc Req No	63646	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8						
9						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		52,938.00	9,528.84
	4,764.42	4,764.42	Total Invoice Amount		62,466.84	

Rupees : Sixty Two Thousand Four Hundred Sixty Six and Paise Eighty Four Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Company		VOC LLP		Site & Phase		VOC		Inward No			
Req. no.		63646		22 January 2021				Balance Qty to be ordered			
Material required before		25 January 2021		ID no. 63323				Qty Available at site			
Prepared by:		A Suresh		Approved by (sign):				Quantity required			
Flat / Block no:		127,217&121		3 Villas				Type A 1210 SH3 BHK flats requirement			
Type A 1210 Sft 3BHK Order Value:		3 Villas		Flats				Type B 1010 2BHK flats requirement			
Type B 1010 Sft 2BHK Order Value:		Qty required for Type B 1010 Sft 2BHK flat		Qty required for Type A 1210 Sft 3BHK flat				Date			
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 SH3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	-	9	-	
2	Shower Arm	Nos	3	3	-	3	9	-	9	-	
3	Shower Head	Nos	3	3	-	3	9	-	9	-	
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9	-	
5	Pillar Cock	Nos	3	3	-	3	9	-	9	-	
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9	-	
7	wast pipe	Nos	4	4	-	4	12	-	12	-	
8	CP Plan jali	Nos	4	4	-	4	12	-	12	-	
9	Angle cock	Nos	6	6	-	6	18	-	18	-	
10	2 in one bib cock	Nos	1	1	-	1	3	-	3	-	
11	Sink cock	Nos	2	2	-	2	6	-	6	-	
12	Sink wast coupling	Nos	1	1	-	1	3	-	3	-	
13	Pvc connections	Nos	4	4	-	4	12	-	12	-	
14	Helthfa set	Nos	3	3	-	3	9	-	9	-	
15	Cp nipple 1"	Nos	10	10	-	10	30	-	30	-	
16	Cp nipple 1 1/2"	Nos	10	10	-	10	30	-	30	-	
17	Taflan tape	Nos	20	20	-	20	60	-	60	-	
18	Ball cock 1 1/4"	Nos	1	1	-	1	3	-	3	-	
19	hole jali	Nos	1	1	-	1	3	-	3	-	

APPROVED
 27 JAN 2021
 MANAGER PROJECTS

65

Handwritten signature

Purchase Order

27-01-2021 4:11:15 PM

74169
16.01.21 11:00:14

Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	74169	63646
	Doc Date	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	03-07-2017	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	9.00	2,482.00	0.00	18.00	26,358.84
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	9.00	466.00	0.00	18.00	4,948.92
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	333.00	0.00	18.00	3,536.46
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	9.00	466.00	0.00	18.00	4,948.92
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	537.00	0.00	18.00	5,702.94
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	18.00	493.00	0.00	18.00	10,471.32
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	6.00	918.00	0.00	18.00	6,499.44
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	3.00	707.00	0.00	18.00	2,502.78
Total Order Value . . .					64,969.62

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.


Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penalty For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no127,217,121 purpose.

For **Villa Orchids LLP**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Part Bill Received
@ 15656 - 30/01/21 - 62,467/-
Bill Receivable - 2,503/-
Key

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 : 30-01-2021

Customer Details		DC No.	13343
Villa Orchids LLP		DC Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74169
		PO Date.	27-01-2021
		Req ID	63323
GSTIN : 36AANFG4817C1ZH		Req Date	23-01-2021
		Loc Req No	63646
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
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INWARD	
Inward No: 15548	Di: 30/01/21
MRN No: 88057	Di: 30/01/21
Received By: <i>Suresh</i>	Sign: <i>Suresh</i>
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

Customer Details				Invoice No.	15656			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	30-01-2021			
				PO No.	74169			
				PO Date.	27-01-2021			
				Req ID	63323			
				Req Date	23-01-2021			
				Loc Req No	63646			
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	4,764.42	4,764.42	Total Invoice Amount		62,466.84			

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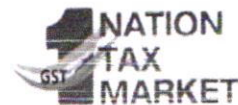
for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1912 9627 7318**
 E-Way Bill Date: **30/01/2021 11:57 AM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **30/01/2021 11:57 AM [30Kms]**
 Valid Until: **31/01/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
 Place of Delivery **KOWKUR,TELANGANA-500010**
 Document No. **15656**
 Document Date **30/01/2021**
 Transaction Type: **Regular**
 Value of Goods **₹ 62466.84**
 HSN Code **8481 - WALL MIXER(+6)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 15656 & 30/01/2021	CHERLAPALLY	30/01/2021 11:57 AM	36ACQFS2044C1Z7	-	-



191296277318