PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	Kutti
PO/WO no.	74126	PO / WO Date.	23/01/21
Supplier Name	SSIIP	PO/WO amount	18,627/-
Firm/Company	Villa orchids IIP	Project	VOC IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15682	02/02/21	12,086/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,086/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13367	02/02/21	88211	☑ 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:	12,086/-
Amount E – PO / WO value:	18,627/-
Amount F – Difference (A – E): GST-18%	6541/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	[signature] APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	06/02/21	8/2					

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	Invoice No.	15682
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-02-2021
	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
	11027						
3							
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,242.00	1,843.56
	921.78	921.78	Total Invoice Amount	12,085.56	

Rupees : Twelve Thousand Eighty Five and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7984
Date: 3/2
Sign:

for Summit Sales LLP

Authorised signatory

equisition Form - Sanitary

Company		Villa orchids llp		Site & Phase		Villa orchids						
Req. no.		63647		Req. Date		23 January 2021						
Material required before		25 January 2021		ID no.	63322							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		127,121&217										
Type A 1820 Sft 3BHK Order Value:		3	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		3		9.0	9	0.00			
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00			
5												
	Total											

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

7-1-26

 25-01-2021 11:27:37

Purchase Order

74126
16.01.21 11:00:14

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	**Doc No**	74126	63647
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2021	
	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*	9.00	830.00	0.00	18.00	8,814.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	9.00	924.00	0.00	18.00	9,812.88
	Total Order Value . . .					**18,627.48**

Rupees : Eighteen Thousand Six Hundred Twenty Seven and Paise Fourty Eight Only.

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.127,121,217 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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.	13367
Villa Orchids LLP	DC Date.	02-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
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INWARD 02/02/21
Inward No: 15555
MRN No: 88211
Received By 03/02/21
VILLA ORCHIDS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD
No.: 45995
Date: 4/2
SECBAD

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		
Villa Orchids LLP	Invoice No.	15682
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-02-2021
	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
	11027						
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INWARD
Inw No. 5555 - 02/02/21 03/02/21
MRN No: 88211
Received By
VILLA ORCHIDS

IGST	CGST	SGST			
			Total Taxable Amount	10,242.00	1,843.56
	921.78	921.78	Total Invoice Amount	12,085.56	

Rupees : Twelve Thousand Eighty Five and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction