PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74543	PO / WO Date.	6/2/21
Supplier Name	SSLLP	PO/WO amount	98341
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15929	12/2/21	98341
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98341

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13586	12/2/21	88657	☑ 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:	98341
Amount E – PO / WO value:	98341
Amount F – Difference (A – E): GST-18%	–

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	25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21	18/2					

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	Invoice No.	15929
Villa Orchids LLP	Invoice Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74543
	PO Date.	06-02-2021
	Req ID	63706
GSTIN : 36AANFG4817C1ZH	Req Date	06-02-2021
	Loc Req No	63650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	16	2482.00	39,712.00	18	7,148.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	466.00	5,592.00	18	1,006.56
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
9							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	83,340.00	15,001.20
	7,500.60	7,500.60	Total Invoice Amount	98,341.20	

Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74457
16/2

Purchase Order

 08-02-2021 16:31:30

74543
05.02.21 11:35:32

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**	74543	63650
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	06-02-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	16.00	2,482.00	0.00	18.00	46,860.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	466.00	0.00	18.00	6,598.56
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	12.00	333.00	0.00	18.00	4,715.28
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	466.00	0.00	18.00	6,598.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	24.00	493.00	0.00	18.00	13,961.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	4.00	707.00	0.00	18.00	3,337.04
				Total Order Value . . .		**98,341.20**

Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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. .
Penality For Delay	Nil
Transportation Cost	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.no.127,130,210,294 purpose.
Completion Date	Nil

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 08-02-2021 16:31:30 Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63650		Req. Date	06 February 2021						
Material required before		08 February 2021		ID no.	63706						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		127, 130, 210 & 294									
Type A 1210 Sft 3BHK Order Value:		4	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	-	4	16	-	16		
2	Shower Arm	Nos	3	3	-	4	12	-	12		
3	Shower Head	Nos	3	3	-	4	12	-	12		
4	Conseal flush tank plates	Nos	3	3	-	4	12	-	12		
5	Pillar Cock	Nos	3	3	-	4	12	-	12		
6	wast coupling full thread 4"	Nos	3	3	-	4	12	-	12		
7	wast pipe	Nos	4	4	-	4	16	-	16		
8	CP Plan jali	Nos	4	4	-	4	16	-	16		
9	Angle cock	Nos	6	6	-	4	24	-	24		
10	2 in one bib cock	Nos	1	1	-	4	4	-	4		
11	Sink cock	Nos	2	2		4	8	-	8		
12	Sink wast coupling	Nos	1	1	-	4	4		4		
13	Pvc connections	Nos	4	4	-	4	16	10	6		
14	Helthfa set	Nos	3	3	-	4	12		12		
15	Cp nippla 1"	Nos	10	10	-	4	40	10	30		
16	Cp nippla 1"/2	Nos	10	10	-	4	40	10	30		
17	Taflan tape	Nos	20	20	-	4	80		80		
18	Ball cock 11/4"	Nos	1	1	-	4	4		4		
19	hole jali	Nos	1	1		3	3		3		

APPROVED
08 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

	Total						340	30	310		

88657

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.	13586
Villa Orchids LLP	DC Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74543
	PO Date.	06-02-2021
	Req ID	63706
	Req Date	06-02-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63650

	Description of Goods	HSN/SAC	Qty
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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
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INWARD
Inward No: 4560 - 12/02/21
MRN No: 88657 Dt: 13/02/21
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 4561
Date: 17/2
Sign:
SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	15929
Villa Orchids LLP	Invoice Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74543
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	Req ID	63706
GSTIN : 36AANFG4817C1ZH	Req Date	06-02-2021
	Loc Req No	63650

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	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	707.00	2,828.00	18	509.04
	F200004						
9							
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11							
12							
13							
14							
15							

INWARD
Inward No.: 15560 - 12/02/21
MRN No: 88657
Dt: 13/02/21
Received By:
Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	83,340.00	15,001.20
	7,500.60	7,500.60	Total Invoice Amount	98,341.20	

Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.

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