PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73864	PO / WO Date.	16/1/21
Supplier Name	Summit Sales LLP	PO/WO amount	64,969.62
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15931	12/2/21	1,668.52
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,668.52

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13588	12/2/21	88650	☑ 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:	1,668.72
Amount E – PO / WO value:	64,969.62
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	**22-02-21**
Remarks	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		17/2					

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

#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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	15931
Invoice Date.	12-02-2021
PO No.	73864
PO Date.	16-01-2021
Req ID	63105
Req Date	15-01-2021
Loc Req No	63636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52
2							
3							
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14							
15							

IGST	CGST	SGST				
	127.26	127.26	Total Taxable Amount	1,414.00		254.52
			Total Invoice Amount	1,668.52		

Rupees : One Thousand Six Hundred Sixty Eight and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD

94459

16/2

 16-01-2021 15:11:31

Purchase Order

73864
16.01.21 10:36:43

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73864	63636
	Doc Date	16-01-2021	
	Quote No	Nil	
	Quote Date	03-07-2017	
	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*	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 / 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.219,221,137 purpose.
Completion Date	Nil

=> Part Bill received of Rs 63,301/-
B.no: 15478 and Bal. Bill of
19/1/21
Rs. 1,668/- to be receivable.
25/1/21.

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings			
Company	VOC LLP	Site & Phase	VOC
Req. no.	63636	Req. Date	15 January 2021
Material required before	17 January 2021	ID no.	63105
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	219 & 221 &137		
Type A 1210 Sft 3BHK Order Value:	3 Villas		
Type B 1010 Sft 2BHK Order Value:	Flats		

APPROVED 16 JAN 2021 ...NISH PARIKH MANAGER PROCUREMENT

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 Sft3 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	-	3	12	-	12		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18	-	18		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3		
11	Sink cock	Nos	2	2		3	6	-	6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9		9		
15	Cp nippla 1"	Nos	10	10	-	3	30		30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	20	20	-	3	60		60		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	hole jali	Nos	1	1		3	3		3		

73866

88650

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		
Villa Orchids LLP	DC No.	13588
Behind Janapriya, Kowkur, Hyderabad	DC Date.	12-02-2021
	PO No.	73864
	PO Date.	16-01-2021
	Req ID	63105
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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INWARD
Inward No: 1567 Dt: 12/02/21
MRN No: 88650 Dt: 13/02/21
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4567
Date:
Sign: 17/2

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		
Villa Orchids LLP	Invoice No.	15931
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	73864
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	Req ID	63105
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IGST	CGST	SGST			
	127.26	127.26	Total Taxable Amount	1,414.00	254.52
			Total Invoice Amount	1,668.52	

Rupees : One Thousand Six Hundred Sixty Eight and Paise Fifty Two Only.

INWARD
Inward No: 15569
Dt: 13/02/21
MRN No: 88650
Dt: 13/02/21
Received By:
Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction