

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>17/2/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>73864</u>		PO / WO Date. <u>16/1/21</u>	
Supplier Name <u>Sunrise Sols LLP</u>		PO/WO amount <u>64,969.62</u>	
Firm/Company <u>Vita Oneids LLP</u>		Project <u>VOC</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15931</u>	<u>12/2/21</u>	<u>1,668.52</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,668.52</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>13588</u>	<u>12/2/21</u>	<u>88650</u>
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:			<u>1,668.72</u>
Amount E – PO / WO value:			<u>64,969.62</u>
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. <u>1</u> ☒ No	
Payment – due date		<u>22-02-21</u>	
Remarks <u>Final bill</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>17/2</u>		

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

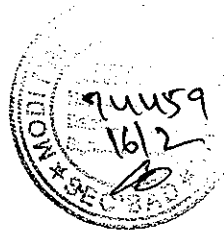
1 of 1 : 12-02-2021

Customer Details				Invoice No.		15931	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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	8481	2	707.00	1,414.00	18	254.52
	F200004						
2							
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13							
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



Purchase Order

Page(s) 1 Of 2

16-01-2021 15:11:31



73864

16.01.21 10:36:43

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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.

Penalty 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** NilFor **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

2) Part Bill received of Rs 63,201/-

Bal. 15478 and Bal. Bill of 19/1/21

Rs. 1,668/- to be receivable.

uf
28/1/21.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.	G3105						
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									
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 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward	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 nipple 1"	Nos	10	10	+	3	30		30	-	
16	Cp nipple 1 1/2"	Nos	10	10	+	3	30		30	-	
17	Taflan tape	Nos	20	20	+	3	60		60	-	
18	Ball cock 1 1/4"	Nos	1	1	+	3	3		3	-	
19	hole jali	Nos	1	1		3	3		3	-	

APPROVED
16 JAN 2021
MANJISH PARIKH
MANAGER PROCUREMENT

123

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Summit Sales LLP

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

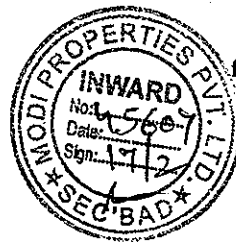
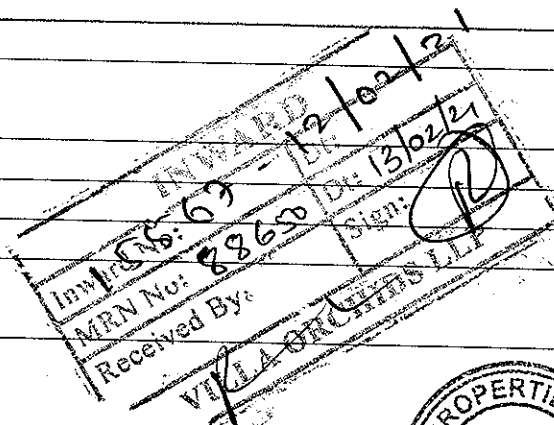
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

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