

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/21		Prepared by: PRABHAKAR.P	
PO/WO no. 74169		PO / WO Date. 27/1/21	
Supplier Name Sunst Sales LLP		PO/WO amount 64,969.62	
Firm/Company Vella Orchids LLP		Project VOC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15930	12/2/21	2502.78
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2502.78
Sl. No.	DC No	DC. Date	MRN No.
1.	13587	12/2/21	88651
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			2502.78
Amount E – PO / WO value:			64969.62
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 And 18511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

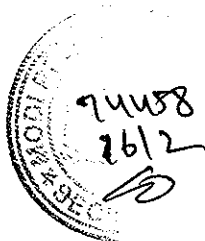
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15930		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-02-2021		
				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 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78	
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,121.00		381.78	
	190.89	190.89	Total Invoice Amount	2,502.78			
Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-01-2021 4:11:15 PM



16.01.21 11:00:14

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	74169	63646
Doc Date	27-01-2021	
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.

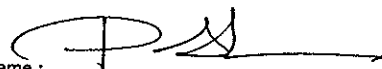
Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villa Orchids

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 : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Bill Received
@ 15656 - 30/01/21 - 621467/-
Bill Receivable - 2,503/-
Key

Summit Sales LLP

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

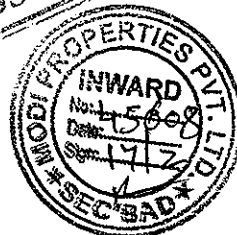
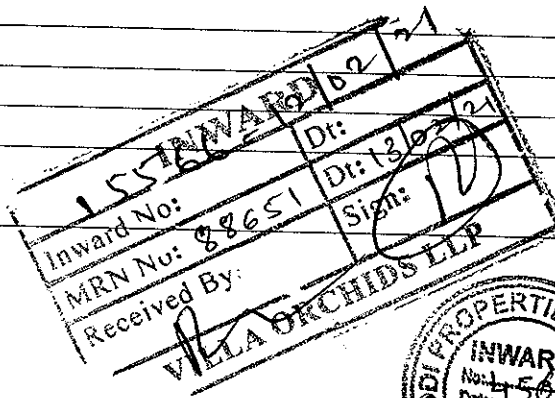
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13587
Villa Orchids LLP		DC Date.	12-02-2021
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	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 : 12-02-2021

Customer Details				Invoice No.		15930	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2021	
				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 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78	
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,121.00		381.78	
	190.89	190.89	Total Invoice Amount	2,502.78			

Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

Requisition Form - CP Fittings

Company

VOC LLP

Site & Phase

VOC

Req. no.

63646

Req. Date

22 January 2021

Material required before

25 January 2021

ID no.

63323

Prepared by:

A Suresh

Approved by (sign):

Flat / Block no:

127,217&121

Type A 1210 Sft 3BHK Order Value:

3 Villas

Type B 1010 Sft 2BHK Order Value:

3 Flats

APPROVED
27 JAN 2021

MANISH 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 Sft 3 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	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		