

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>72776</u>		PO / WO Date. <u>7/12/21</u>	
Supplier Name <u>Kunst Sales LLP</u>		PO/WO amount <u>45,881.94</u>	
Firm/Company <u>Villa Orchids LLP</u>		Project <u>VOC</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15972</u>	<u>15/2/21</u>	<u>3,398.40</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>3,398.40</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.	<u>13627</u>	<u>15/2/21</u>	<u>88768</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>3,398.40</u>
Amount E – PO / WO value:			<u>45,881.94</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> </u> /- ☒ No	
Payment – due date		<u>22-02-21</u>	
Remarks <u>Find 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/UNT: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15972	
Villa Orchids LLP Bchind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-02-2021	
				PO No.		72776	
				PO Date.		07-12-2020	
				Req ID		62112	
				Req Date		07-12-2020	
				Loc Req No		63607	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		40	72.00	2,880.00	18	518.40
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15							
IGST				CGST		SGST	
Total Taxable Amount				2,880.00		518.40	
Total Invoice Amount				3,398.40			
Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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72776

25.11.20 1:31:18

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	72776	63607
Doc Date	07-12-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	185.00	0.00	18.00	3,492.80
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4 6040 - Miscellaneous - Teflon tape - NA - nos	65.00	19.00	0.00	18.00	1,457.30
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	13.00	25.00	0.00	18.00	383.50
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	4.00	2,286.00	0.00	18.00	10,789.92
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	40.00	48.00	0.00	18.00	2,265.60
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	40.00	72.00	0.00	18.00	3,398.40
10 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	4.00	1,150.00	0.00	18.00	5,428.00
11 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90

Rupees : Fourty Five Thousand Eight Hundred Eighty One and Paise Ninty Four Only.

Total Order Value . . .**45,881.94****Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Villa Orchids

kowkur, Atwal

Phone.

Penalty For Delay NilFor **Villa Orchids LLP**

Authorised Signatory

Name :

Content

Name : _____

Date : ____/____/____

Bill - 14853 - 17/12/20 - 29,428/-

Balance - 16,454/-
Gowd

Bill - 15560 - 25/1/21 - 10,790/-

Balance - 5664/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

08-12-2020 10:37:01

Original / Office Copy / Purchase Div. Copy

Transportation Cost Included 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.116,101,256,122 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

=> Part Bill Received,
@ 15683 - 02/02/21 - 21266/-
Bk Receivable - 3398/-

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

Req. no.

Material required before

Prepared by:

Flat / Block no:

Type A 1210 Sft 3BHK Order Value:

Type B 1010 Sft 2BHK Order Value:

S No.

Item Description

- 1 Wall Mixture
- 2 Shower Arm
- 3 Shower Head
- 4 Conseal flush tank plates
- 5 Pillar Cock
- 6 wast coupling full thread 4"
- 7 wast pipe
- 8 CP Plan jali
- 9 Angle cock
- 10 2 in one bib cock
- 11 Sink cock
- 12 Sink wast coupling
- 13 Pvc connections
- 14 Helthfa set
- 15 Cp nippla 1"
- 16 Cp nippla 1 1/2"
- 17 Taflan tape
- 18 Ball cock 1 1/4"
- 19 hole jali

DELIVERY CHALLAN

Summit Sales LLP

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

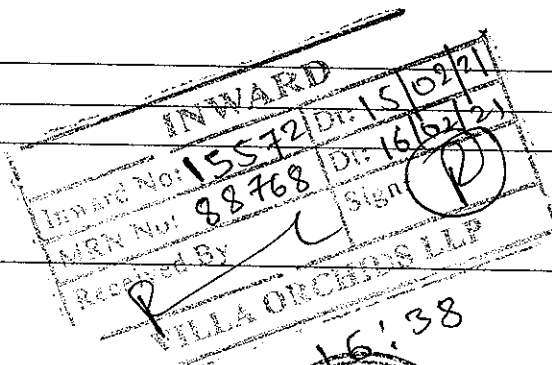
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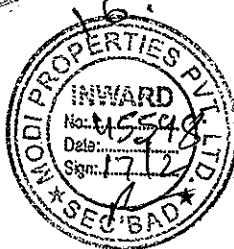
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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TRANSIT COPY

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Email: purchasc@modiproperties.com

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