PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74126	PO / WO Date.	23/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 18,627/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15932	12/02/2021	Rs. 6,542/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,542/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13589	12/02/2021	88654	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 6,542/-
Amount E – PO / WO value:	Rs. 18,627/-
Amount F – Difference (A – E):	Rs. -12,085/-

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	**27/02/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 FEB 2021				
Date	26/2/21	26/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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	Invoice No.	15932
Villa Orchids LLP	Invoice Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
	Req Date	23-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
	11027						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,544.00	997.92
	498.96	498.96	Total Invoice Amount	6,541.92	

Rupees : Six Thousand Five Hundred Fourty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 94460 Date: 16/12 Sign:
MODI ... SEC'BAD

Purchase Order

74126
16.01.21 11:22:14

 25-01-2021 11:27:37

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	**Doc No**	74126	63647
	Doc Date	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	9.00	830.00	0.00	18.00	8,814.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027* Bal 3	9.00	924.00	0.00	18.00	9,812.88
					Total Order Value . . .	**18,627.48**

Rupees : Eighteen Thousand Six Hundred Twenty Seven and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne 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.127,121,217 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=) Part Bill received of Rs. 6542
B.no: 15932 and Bal. Bill of
12/2/21
Rs. 12,085/- to be received.
23/2/21.

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Sanitary

Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63647	Req. Date	23 January 2021
Material required before	25 January 2021	ID no.	63322
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	127,121&217		
Type A 1820 Sft 3BHK Order Value:	3	Villa	
Type B 1820 Sft 3BHK Order Value:		Villa	

S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		9.0	9	0.00		
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0	[illegible]	9.00		
5											
	Total										

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

7/1/26

	Total						252	-	252		

88654

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.	13589
Villa Orchids LLP	DC Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2			
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INWARD
Inward No: 15563 Dt: 13/02/21
MRN No: 88654 Sign:
Received By:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 45611
Date:
Sign: 17/2
SEC'BAD

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

Customer Details		
Villa Orchids LLP	Invoice No.	15932
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	924.00	5,544.00	18	997.92
2							
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14							
15							

INWARD
Inward No: 15563 Dt: 12/02/21
MRN No: 88654 Dt: 13/02/21
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	5,544.00		997.92
	498.96	498.96	Total Invoice Amount	6,541.92		

Rupees : Six Thousand Five Hundred Fourty One and Paise Ninty Two Only.

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Authorised signatory

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