

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9.3.21		Prepared by:		T Bhasker	
PO/WO no.		74559		PO / WO Date.		8/2/21	
Supplier Name		SS LLP		PO/WO amount		48565	
Firm/Company		VOLLCP		Project		VOL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16237	2/3/21	10823				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10823				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13884	2/3/21	89610	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10823				
Amount E – PO / WO value:			48565				
Amount F – Difference (A – E): GST-18%			37722				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			19/3/21				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9.3.21						

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

ORIGINAL INVOICE

#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 : 02-03-2021

Customer Details				Invoice No.	16237														
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	02-03-2021														
				PO No.	74559														
				PO Date.	08-02-2021														
				Req ID	63706														
				Req Date	06-02-2021														
				Loc Req No	63650														
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt												
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96												
2	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		4	1150.00	4,600.00	18	828.00												
3																			
4																			
5																			
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9																			
10																			
11																			
12																			
13																			
14																			
15																			
IGST				CGST				SGST				Total Taxable Amount				9,172.00		1,650.96	
				825.48				825.48				Total Invoice Amount				10,822.96			

Rupees : Ten Thousand Eight Hundred Twenty Two and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

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 : 02-03-2021

Customer Details		DC No.	13884
Villa Orchids LLP		DC Date.	02-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74559
		PO Date.	08-02-2021
		Req ID	63706
GSTIN : 36AANFG4817C1ZH		Req Date	06-02-2021
		Loc Req No	63650
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2	7343 - Plumbing - other - Ball cock - other - nos		4
3			
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Inward No. 15582 03/03/21
 MRN No. 89610 04/03/21
 Received by _____
 Date _____

VILLA ORCHIDS LLP

17:20

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

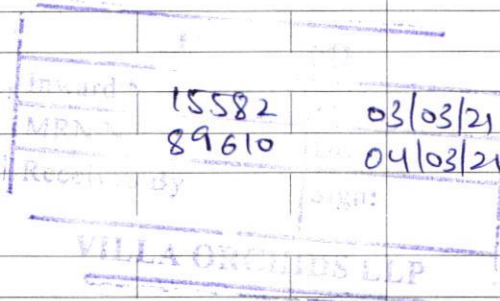
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 02-03-2021

TRANSIT COPY

Customer Details				Invoice No.	16237	
Villa Orchids LLP				Invoice Date.	02-03-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.	74559	
GSTIN : 36AANFG4817C1ZH				PO Date.	08-02-2021	
				Req ID	63706	
				Req Date	06-02-2021	
				Loc Req No	63650	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
2 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		4	1150.00	4,600.00	18	828.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	9,172.00		1,650.96
	825.48	825.48	Total Invoice Amount	10,822.96		



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



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	74559	63650
Doc Date	08-02-2021	
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	6.00	75.00	0.00	18.00	531.00
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	80.00	19.00	0.00	18.00	1,793.60
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	16.00	25.00	0.00	18.00	472.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	12.00	1,288.00	0.00	18.00	18,238.08
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"	30.00	48.00	0.00	18.00	1,699.20
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
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
Total Order Value . . .					48,565.26

Rupees : Fourty Eight Thousand Five Hundred Sixty Five and Paise Twenty Six Only.

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, Alwal
Phone. . .

Penalty For Delay Nil

For **Villa Orchids LLP**

Authorised Signatory

⇒ Part Bill received of Rs. 32,202/-
B. no. 15927 and Bal. Bill of
12/2/21
Rs. 10,823/- to be receivable
12/2/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

08-02-2021 16:31:30

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.127,210,130,294 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :  _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings												
Company		VOC LLP			Site & Phase			VOC				
Req. no.		63650			Req. Date			06 February 2021				
Material required before		08 February 2021			ID no.			63706				
Prepared by:		A Suresh			Approved by (sign):							
Flat / Block no:		127, 130, 210 & 294										
Type A 1210 Sft 3BHK Order Value:		4 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 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Mixture	Nos	3	3	-	4	16	-	16	✓		
2	Shower Arm	Nos	3	3	-	4	12	-	12	✓		
3	Shower Head	Nos	3	3	-	4	12	-	12	✓		
4	Conseal flush tank plates	Nos	3	3	-	4	12	-	12	✓		
5	Pillar Cock	Nos	3	3	-	4	12	-	12	✓		
6	wast coupling full thread 4"	Nos	3	3	-	4	12	-	12	✓		
7	wast pipe	Nos	4	4	-	4	16	-	16	✓		
8	CP Plan jali	Nos	4	4	-	4	16	-	16	✓		
9	Angle cock	Nos	6	6	-	4	24	-	24	✓		
10	2 in one bib cock	Nos	1	1	-	4	4	-	4	✓		
11	Sink cock	Nos	2	2	-	4	8	-	8	✓		
12	Sink wast coupling	Nos	1	1	-	4	4	-	4	✓		
13	Pvc connections	Nos	4	4	-	4	16	10	6	✓		
14	Helthfa set	Nos	3	3	-	4	12	-	12	✓		
15	Cp nippla 1"	Nos	10	10	-	4	40	10	30	✓		
16	Cp nippla 1"/2	Nos	10	10	-	4	40	10	30	✓		
17	Taflan tape	Nos	20	20	-	4	80	-	80	✓		
18	Ball cock 1 1/4"	Nos	1	1	-	4	4	-	4	✓		
19	hole jali	Nos	1	1	-	3	3	-	3	✓		

P. PRAEYAKAR
 Sr. Manager - PURCHASE

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