PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74170	PO / WO Date.	27/1/21
Supplier Name	SSHHP	PO/WO amount	38313/-
Firm/Company	VOC RLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16238	2/3/21	6619.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6619.80/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13885	9/3/21	89611	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	6620/-
Amount E – PO / WO value:	38313/-
Amount F – Difference (A – E): GST-18%	31693/-

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	

Remarks: Final Bill 15/3/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 11 MAR 2021				
Date	9/3/21	9	[illegible] MINISH PAREKH				

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16238
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-03-2021
	PO No.	74170
	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	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos		30	72.00	2,160.00	18	388.80
	1 1/2"						
2	7343 - Plumbing - other - Ball cock - other - nos		3	1150.00	3,450.00	18	621.00
	1 1/4"						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,610.00	1,009.80
	504.90	504.90	Total Invoice Amount	6,619.80	

Rupees : Six Thousand Six Hundred Ninteen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. No. 75056 Date 4/3/21 Sign

Authorised signatory

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.	13885
Villa Orchids LLP	DC Date.	02-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74170
	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	7028 - Plumbing - CP - Extension Nipple - other - nos		30
2	7343 - Plumbing - other - Ball cock - other - nos		3
3			
4			
5			
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20			
21	INWARD		
22			
23	Inward No 15581 Date 03/03/21		
24	MRN No 89611 Date 04/03/21		
25	Recei		
26	VILLA ORCHIDS LLP		
27			
28	17:20		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46268
Date: 5/3
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16238
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-03-2021
	PO No.	74170
	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	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos		30	72.00	2,160.00	18	388.80
	1 1/2"						
2	7343 - Plumbing - other - Ball cock - other - nos		3	1150.00	3,450.00	18	621.00
	1 1/4"						
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

Inward No: 15581 Dt: 03/03/21
MRN No: 89611 Dt: 04/03/21
Received By:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,610.00	1,009.80
	504.90	504.90	Total Invoice Amount	6,619.80	

Rupees : Six Thousand Six Hundred Ninteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-01-2021 4:11:15 PM

74170
16 01 21 11:00:14

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	**Doc No**	74170	63646
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2020	
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	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
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"*	3.00	2,286.00	0.00	18.00	8,092.44
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"*	3.00	1,150.00	0.00	18.00	4,071.00
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 . . .		**38,313.42**

Rupees : Thirty Eight Thousand Three Hundred Thirteen and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	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. .
Penality For Delay	Nil

=> Part Bill Recived
@ 15653 - 30/01/21 - 31,693
B/C Recivable = 6620/-

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

Transportation	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.127,217,121 purpose.
Completion Date	Nil
Measurment	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.		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:			Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType 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	-	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 nippla 1"	Nos	10	10	-	3	30		30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	20	20	-	3	60		60		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	hole jali	Nos	1	1		3	3		3		

APPROVED
27 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT