PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75267	~~PO / WO Date.~~	26/2/21
Supplier Name	SSLLP	PO/WO amount	23,558.70/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16272	4/3/21	23,558.70/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,558.70/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13919	4/3/21	89609	☑ 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:	23,558.70/-
Amount E – PO / WO value:	23558.70/-
~~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	22/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	16/3/21	17/3					

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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	16272
Invoice Date.	04-03-2021
PO No.	75267
PO Date.	26-02-2021
Req ID	64239
Req Date	23-02-2021
Loc Req No	63657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	225.00	450.00	18	81.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	51.00	765.00	18	137.70
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	77.00	1,155.00	18	207.90
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,965.00	3,593.70
	1,796.85	1,796.85	Total Invoice Amount	23,558.70	

Rupees : Twenty Three Thousand Five Hundred Fifty Eight and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

75271
10/3

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-02-2021 2:29:45 PM

75267
25.02.21 10:26:00

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**	75267	63657
	Doc Date	26-02-2021	
	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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	185.00	0.00	18.00	1,746.40
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	225.00	0.00	18.00	531.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	2.00	2,286.00	0.00	18.00	5,394.96
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	15.00	51.00	0.00	18.00	902.70
8	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	15.00	77.00	0.00	18.00	1,362.90
9	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,150.00	0.00	18.00	2,714.00
10	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 . . .	**23,558.70**

Rupees : Twenty Three Thousand Five Hundred Fifty Eight and Paise Seventy 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
Transportation	Included by us.

For ***Villa Orchids LLP***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div.Copy

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.294,37 purpose.

Completion Date Nil

Requisition Form - CP Fittings

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140462	Req. Date	23-02-2021
Material required before	24-02-2021	ID no.	64259
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	112		
Type A 1210 Sft 3BHK Order Value:	1 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1715Sft 3BHK flat	Qty required forType B 1715Sft 3BHK flat	Qty required forType B 1715Sft 3BHK flat	Qty required forType B 1715Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2		2	-	2		
2	Sink Cock	Nos	2	2	2		2	-	2		
3	Short Body	Nos	1	1	1		1	-	1		
4	Shower Arm	Nos	2	2	2		2	-	2		
5	Shower Head	Nos	2	2	2		2	-	2		
6	Pillar Cock	Nos	2	2	2		2	-	2		
7	Angle Cock	Nos	5	5	5		5	-	5		
8	wast pipe	Nos	3	3	3		3	-	3		
9	PVC Connection 2'	Nos	2	2	2		4	-	3		
10	CP plane sq jalli(6" x6")	Nos	4	4	4		4	-	4		
11	Flush plates	Nos	2	2	2		2		2		
12	Wash Basin Waste Coupling	Nos	2	2	2		2	-	2		
13	WC Rack bolt	set	2	2	2		2		2		
14	washbasin rack bolt	set	2	2	2		2		2		
15	2'.0" pvc connections	Nos	2	2	2		2		2		
16	Ball valve (1/2")	Nos	1	1	1		1		1		
17	Bal cock (1/2")	Nos	1	1	1		1		1		
18	GI Nippal 1/2"x3"	Nos	4	4	4		4		4		
19	Teflan tape	Nos	10	10	10		10		10		

75267

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		
Villa Orchids LLP	DC No.	13919
Behind Janapriya, Kowkur, Hyderabad	DC Date.	04-03-2021
	PO No.	75267
	PO Date.	26-02-2021
	Req ID	64239
	Req Date	23-02-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63657

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
8	7028 - Plumbing - CP - Extension Nipple - other - nos		15
9	7343 - Plumbing - other - Ball cock - other - nos		2
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
11			
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21	Inward No. 15583 Dt. 04/03/21		
22	MRN No. 89609 Dt. 04/03/21		
23	Received by Sign:		
24			
25	VILLA ORCHIDS LLP		
26			
27	12:24		
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 46266 Date 5/3 Sign. SEC'BAD

for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16272
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-03-2021
	PO No.	75267
	PO Date.	26-02-2021
	Req ID	64239
GSTIN : 36AANFG4817C1ZH	Req Date	23-02-2021
	Loc Req No	63657

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5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	51.00	765.00	18	137.70
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	77.00	1,155.00	18	207.90
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
11							
12							
13							
14							
15							

Inward No. 15583 04/03/21
MRN No. 89609 04/03/21
Received by
Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	1,796.85	1,796.85	Total Taxable Amount	19,965.00	3,593.70
			Total Invoice Amount	23,558.70	

Rupees : Twenty Three Thousand Five Hundred Fifty Eight and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory