PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75096	~~PO / WO Date.~~	22/2/21
Supplier Name	SSLLP	PO/WO amount	21,140.88/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16323	6/3/21	21,140.88/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,140.88/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13970	6/3/21	89822	☑ 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:	21,140.88/-
Amount E – PO / WO value:	21,140.88/-
~~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	R					
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	Invoice No.	16323
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	06-03-2021
	PO No.	75096
	PO Date.	22-02-2021
	Req ID	64240
GSTIN : 36AANFG4817C1ZH	Req Date	23-02-2021
	Loc Req No	63658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	2986.00	17,916.00	18	3,224.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,916.00		3,224.88
	1,612.44	1,612.44	Total Invoice Amount	21,140.88		

Rupees : Twenty One Thousand One Hundred Fourty and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7532 Date 10/3 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 11:12:51 AM

75096
23.02.21 5:16:09

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**	75096	63658
	Doc Date	22-02-2021	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	6.00	2,986.00	0.00	18.00	21,140.88
					Total Order Value . . .	**21,140.88**

Rupees : Twenty One Thousand One Hundred Fourty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	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	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.294,37 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 24/02/2021

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.	63658	Req. Date	22 February 2021
Material required before	26 February 2021	ID no.	64240
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	294& 37		
Type A 1820 Sft 3BHK Order Value:	2 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		6.0		6.00		
2	Wash Basin with peadsteal - White	sets	3.00		3		6.0	9	-3.00		
	Total										

APPROVED
23 FEB 2021
MINISH PARIKH

75096

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.	13970
Behind Janapriya, Kowkur, Hyderabad	DC Date.	06-03-2021
	PO No.	75096
	PO Date.	22-02-2021
	Req ID	64240
GSTIN : 36AANFG4817C1ZH	Req Date	23-02-2021
	Loc Req No	63658

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		
2			6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	06/03/21		
21	15587 08/03/21		
22	89822		
23	Sneha		
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 4600 Date 11.3

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	16323
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	06-03-2021
	PO No.	75096
	PO Date.	22-02-2021
	Req ID	64240
GSTIN : 36AANFG4817C1ZH	Req Date	23-02-2021
	Loc Req No	63658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	2986.00	17,916.00	18	3,224.88
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15							

INWARD
15587 06/03/21
89822 08/03/21
Sneha Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	1,612.44	1,612.44	Total Taxable Amount	17,916.00		3,224.88
			Total Invoice Amount		21,140.88	

Rupees : Twenty One Thousand One Hundred Fourty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction