PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75266	~~PO / WO Date.~~	26/2/21
Supplier Name	SSLLP	PO/WO amount	18044.56/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16296	5/3/21	7967/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7967/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13943	5/3/21	89778	☑ ~~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:	7967/-
Amount E – PO / WO value:	18044.56/-
~~Amount F – Difference (A – E): GST-18%~~	10077/-

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	15. 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	Invoice No.	16296
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	05-03-2021
	PO No.	75266
	PO Date.	26-02-2021
	Req ID	64239
GSTIN : 36AANFG4817C1ZH	Req Date	23-02-2021
	Loc Req No	63657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	560.00	1,120.00	18	201.60
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
3	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	2	822.00	1,644.00	18	295.92
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IGST	CGST	SGST			
	607.68	607.68	Total Taxable Amount	6,752.00	1,215.36
			Total Invoice Amount	7,967.36	

Rupees : Seven Thousand Nine Hundred Sixty Seven and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 15295
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

 26-02-2021 2:29:45 PM

Purchase Order

75266
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**	75266	63657
	Doc Date	26-02-2021	
	Quote No	Nil	
	Quote Date	11-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	6.00	560.00	0.00	18.00	3,964.80
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	12.00	525.00	0.00	18.00	7,434.00
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	997.00	0.00	18.00	4,705.84
4	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	2.00	822.00	0.00	18.00	1,939.92
					Total Order Value . . .	**18,044.56**

Rupees : Eighteen Thousand Fourty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 294,37 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part Received
Bill - 16296 - 5/3/21 - 7967/-
Bal 10077/-
Noni
16/3/21

For *Villa Orchids LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

7526

...isition Form - CP Fittings

...ompany	VOC LLP		Site & Phase		VOC
Req. no.	63657		Req. Date	22 February 2021	
Material required before	24 February 2021		ID no.	64239	
Prepared by:	A Suresh		Approved by (sign):		
Flat / Block no:	294 & ,37,				26 FEB 2021
Type A 1210 Sft 3BHK Order Value:	2	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	-	2	4	5	(1)		
2	Shower Arm	Nos	3	3	-	2	6	7	(1)		
3	Shower Head	Nos	3	3	-	2	6	7	(1)		
4	Conseal flush tank plates	Nos	3	3	-	2	6	-	6		
5	Pillar Cock	Nos	3	3	-	2	6	8	(2)		
6	wast coupling full thread 4"	Nos	3	3	-	2	6	4	2		
7	wast pipe	Nos	4	4	-	2	8	-	8		
8	CP Plan jali	Nos	4	4	-	2	8	-	8		
9	Angle cock	Nos	6	6	-	2	12	-	12		
10	2 in one bib cock	Nos	1	1	-	2	2	-	2		
11	Sink cock	Nos	2	2	-	2	4	-	4		
12	Sink wast coupling	Nos	1	1		2	2		2		
13	Pvc connections	Nos	4	4	-	2	8	10	(2)		
14	Helthfa set	Nos	3	3	-	2	6		6		
15	Cp nippla 1"	Nos	10	10	-	2	20	5	15		
16	Cp nippla 1"/2	Nos	10	10	-	2	20	5	15		
17	Taflan tape	Nos	20	20	-	2	40		40		
18	Ball cock 11/4"	Nos	1	1	-	2	2		2		

~~75260~~

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.	13943
Behind Janapriya, Kowkur, Hyderabad	DC Date.	05-03-2021
	PO No.	75266
	PO Date.	26-02-2021
	Req ID	64239
GSTIN : 36AANFG4817C1ZH	Req Date	23-02-2021
	Loc Req No	63657

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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21	Inward 15586 Dt. 05/03/21		
22	MRN No. 89770 Dt. 06/03/21		
23	Received By		
24			
25	VILLA ORCH...		
26	16:15		
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28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46263
Date. 10/3
Sign.

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

COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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Req Date	23-02-2021
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15							

Inward No: 15586 05/03/21
MRN No: 89778 06/03/21
Received By
VILLA ORCHIDS

IGST	CGST	SGST			
			Total Taxable Amount	6,752.00	1,215.36
	607.68	607.68	Total Invoice Amount	7,967.36	

Rupees : Seven Thousand Nine Hundred Sixty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

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