

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/2/21</u>		Prepared by: PRABHAKAR	
PO/WO no. <u>75266</u>		PO / WO Date. <u>26/2/21</u>	
Supplier Name <u>BSLLP</u>		PO/WO amount <u>18,044.56</u>	
Firm/Company <u>VOC LLP</u>		Project <u>VOC</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16489</u>	<u>18/2/21</u>	<u>2643.20</u>
2	<u>16459</u>	<u>17/2/21</u>	<u>7434.00</u>
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>10,077.00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>14097</u>	<u>17/2/21</u>	<u>90238</u>
2.	<u>14121</u>	<u>18/2/21</u>	<u>90277</u>
3.			
Amount B –Other Credits : Transportation charges/Charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>10,077.00</u>
Amount E – PO / WO value:			<u>18,044.56</u>
Amount F – Difference (A – E): GST-18%			<u>—</u>
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. <u>—</u> ☒ No	
Payment – due date		<u>29/3/21</u>	
Remarks: <u>Find Bill</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

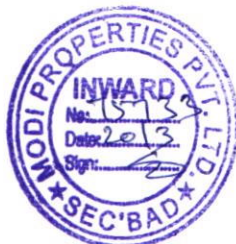
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16489		
Villa Orchids LLP				Invoice Date.	18-03-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	75266		
GSTIN : 36AANFG4817C1ZH				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	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	560.00	2,240.00	18	403.20
	F160027						
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15							
IGST	CGST	SGST	Total Taxable Amount	2,240.00			403.20
	201.60	201.60	Total Invoice Amount				2,643.20

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Handwritten signature in blue ink, appearing to be 'S. S. S.', written over the printed text 'Authorised signatory'.

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 : 17-03-2021

Customer Details				Invoice No.	16459		
Villa Orchids LLP				Invoice Date.	17-03-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	75266		
GSTIN : 36AANFG4817C1ZH				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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	525.00	6,300.00	18	1,134.00
	F200005						
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IGST	CGST	SGST	Total Taxable Amount		6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount		7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-02-2021 2:29:45 PM



75266

25.02.21 10:26:00

by

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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. .

Penalty 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-16296-5/3/21-7167/-

Bal 10077/-

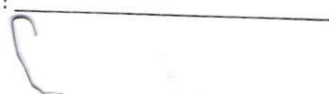
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16/3/21

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - CP Fittings

Company	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,		
Type A 1210 Sft 3BHK Order Value:	2 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 Sft 3 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 1 1/4"	Nos	1	1	-	2	2	-	2		

26 FEB 2021

19 hole jali		Nos	1	1		3	3	3		3	
Total							166	51	115		

Summit Sales LLP

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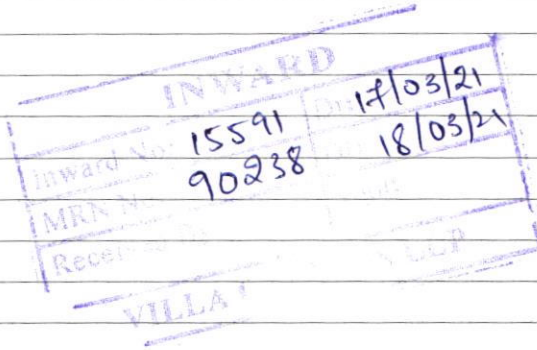
Email: purchase@modiproperties.com

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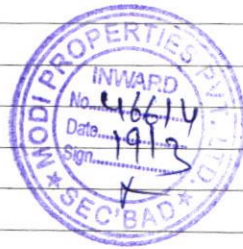
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1 of 1 : 17-03-2021

Customer Details		DC No.	14097
Villa Orchids LLP		DC Date.	17-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	75266
		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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

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Customer Details				Invoice No.		16459	
Villa Orchids LLP				Invoice Date.		17-03-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		75266	
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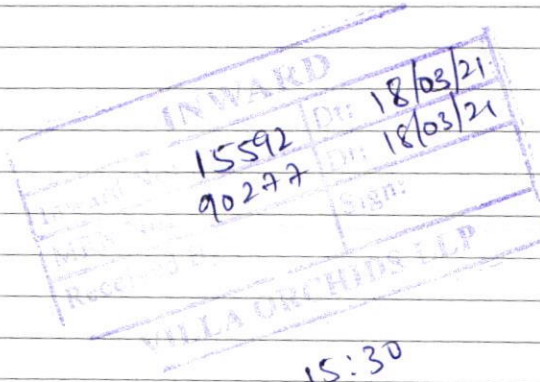
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1 of 1 : 18-03-2021

Customer Details		DC No.	14121
Villa Orchids LLP		DC Date.	18-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	75266
		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	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

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Villa Orchids LLP				Invoice Date.	18-03-2021		
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Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.							

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