PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75266	PO / WO Date.	26/2/21
Supplier Name	BSLLP	PO/WO amount	18,044.56
Firm/Company	VOCLLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16489	18/3/21	2643.00
2	16459	17/3/21	7434.00
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,077.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14097	17/3/21	90238	☑ Yes □ No
2.	14121	18/3/21	90277	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,077.00
Amount E – PO / WO value:	18,044.56
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	29/3/21
Remarks:	— Pind BSH —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 26 MAR 2021 MINISH PATTH				
Date		29/3					

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	Invoice No.	16489
Villa Orchids LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	560.00	2,240.00	18	403.20
	F160027						
2							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 1573
Date: 20/3
Sign:

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	Invoice No.	16459
Villa Orchids LLP	Invoice Date.	17-03-2021
Behind Janapriya, Kowkur, Hyderabad	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	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 75660 Date 18/3 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-02-2021 2:29:45 PM

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	**Doc No**	75266	63657
	Doc Date	26-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	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
B/ll - 16296 - 5/3/21 - 7967/-
Bal 10077/-
[signature] 16/3/21

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.	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		

26 FEB 2021

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		

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

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.	14097
Villa Orchids LLP	DC Date.	17-03-2021
Behind Janapriya, Kowkur, Hyderabad	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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
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14	INWARD		
15	Date 17/03/21		
16	Inward No: 15591 18/03/21		
17	MRN No: 90238		
18			
19	Received By ... LLP		
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26	MODI PROPERTIES PVT. LTD.		
27	INWARD		
28	No. 46614		
29	Date 19/3		
30	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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16459
Villa Orchids LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No. 15591 Dt. 17/03/21
MRN No. 90238 Dt. 18/03/21
VILLA ORCHIDS LLP

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.

for Summit Sales LLP

Authorised signatory

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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.	14121
Villa Orchids LLP	DC Date.	18-03-2021
Behind Janapriya, Kowkur, Hyderabad	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	4
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INWARD 15592 Dt: 18/03/21
90277 Dt: 18/03/21
VILLA ORCHIDS LLP

15:30

MODI PROPERTIES PVT. LTD. INWARD No. 46615 Date 19/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	16489
Villa Orchids LLP	Invoice 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

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INWARD
15592 18/03/21
90277 18/03/21
Received
VILLA ORCHIDS LLP

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction