PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76002	PO / WO Date.	30/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 36,399/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16741	30/03/2021	Rs. 36,399/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,399/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14347	30/03/2021	90747	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 36,399/-
Amount E – PO / WO value:	Rs. 36,399/-
Amount F – Difference (A – E):	-

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	**03/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 02 APR 2021				
Date	2/4/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16741
Villa Orchids LLP	Invoice Date.	30-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76002
	PO Date.	30-03-2021
	Req ID	65039
GSTIN : 36AANFG4817C1ZH	Req Date	29-03-2021
	Loc Req No	63669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	200.00	2,400.00	18	432.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	225.00	2,025.00	18	364.50
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	12	25.00	300.00	18	54.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
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"		3	1165.00	3,495.00	18	629.10
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	200.00	600.00	18	108.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	76.00	912.00	18	164.16
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,847.00	5,552.46
	2,776.23	2,776.23	Total Invoice Amount	36,399.46	

Rupees : Thirty Six Thousand Three Hundred Ninty Nine and Paise Fourty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76100 Date 31/3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 30-03-2021 11:09:21 AM

Purchase Order

76002
30.03.21 4:51:31

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**	76002	63669
	Doc Date	30-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2020	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	200.00	0.00	18.00	2,832.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	225.00	0.00	18.00	2,389.50
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	12.00	25.00	0.00	18.00	354.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	3.00	2,286.00	0.00	18.00	8,092.44
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	15.00	50.00	0.00	18.00	885.00
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"*	3.00	1,165.00	0.00	18.00	4,124.10
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	200.00	0.00	18.00	708.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	76.00	0.00	18.00	1,076.16
					Total Order Value . . .	**36,399.46**

Rupees : Thirty Six Thousand Three Hundred Ninty Nine and Paise Fourty Six 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

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 30-03-2021 11:09:21 AM Original / Office Copy / Purchase Div.Copy

Transportation	Included 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.120,123,90 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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.	63669	Req. Date	29 March 2021
Material required before	31 March 2021	ID no.	65039
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	120,123 &90		
Type A 1210 Sft 3BHK Order Value:	3 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	-	3	9	-	9		
2	Shower Arm	Nos	3	3	-	3	9	4	5		
3	Shower Head	Nos	3	3	-	3	9	4	5		
4	Conseal flush tank plates	Nos	3	3	-	3	9		9		
5	Pillar Cock	Nos	3	3	-	3	9	6	3		
6	wast coupling full thread 4"	Nos	3	3	-	3	9		9		
7	wast pipe	Nos	4	4	-	3	12	-	12		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18		18		
10	2 in one bib cock	Nos	1	1	-	3	3	9	(6)		
11	Sink cock	Nos	2	2		3	6	8	(2)		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9	2	7		
15	Cp nippla 1"	Nos	10	10	-	3	30	15	15		
16	Cp nippla 1"/2	Nos	10	10	-	3	30	15	15		
17	Taflan tape	Nos	20	20	-	3	60	20	40		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		

600

7000

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.	14347
Villa Orchids LLP	DC Date.	30-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76002
	PO Date.	30-03-2021
	Req ID	65039
GSTIN : 36AANFG4817C1ZH	Req Date	29-03-2021
	Loc Req No	63669

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
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		3
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
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INWARD
Inward No: 15603 Dt: 30/03/21
MRN No: 90747 Dt: 31/03/21
Received By. Sign: R
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 40939
Date 1/4

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.	16741
Villa Orchids LLP	Invoice Date.	30-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76002
	PO Date.	30-03-2021
	Req ID	65039
GSTIN : 36AANFG4817C1ZH	Req Date	29-03-2021
	Loc Req No	63669

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5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
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"		3	1165.00	3,495.00	18	629.10
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	200.00	600.00	18	108.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	76.00	912.00	18	164.16
12							
13							
14							
15							

INWARD
Inward No: 15603 Dt: 30/03/21
MRN No: 90747 Dt: 31/03/21
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	30,847.00	5,552.46
	2,776.23	2,776.23	Total Invoice Amount	36,399.46	

Rupees : Thirty Six Thousand Three Hundred Ninty Nine and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction