PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76001	PO / WO Date.	30/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 52,121/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16742	30/03/2021	Rs. 52,121/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 52,121/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14348	30/03/2021	90748	☑ 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. 52,121/-
Amount E – PO / WO value:	Rs. 52,121/-
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:			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

ORIGINAL 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

Customer Details	Invoice No.	16742
Villa Orchids LLP	Invoice Date.	30-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76001
	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	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7	560.00	3,920.00	18	705.60
	F160027						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	525.00	9,450.00	18	1,701.00
	F200005						
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2695.00	24,255.00	18	4,365.90
	F200020						
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	385.00	1,925.00	18	346.50
	F20028						
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	525.00	2,625.00	18	472.50
	F160025						
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	665.00	1,995.00	18	359.10
	F200001						
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	44,170.00	7,950.60
	3,975.30	3,975.30	Total Invoice Amount	52,120.60	

Rupees : Fifty Two Thousand One Hundred Twenty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD 76101 31/3

Purchase Order

 30-03-2021 10:19:59 AM

76001
30.03.21 4:50:59

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	Doc No	76001	63669
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	30-03-2021	
	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*	7.00	560.00	0.00	18.00	4,625.60
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	525.00	0.00	18.00	11,151.00
3	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,695.00	0.00	18.00	28,620.90
4	7036 - Plumbing - CP - Shower arm - NA - nos *F20028*	5.00	385.00	0.00	18.00	2,271.50
5	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	525.00	0.00	18.00	3,097.50
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	3.00	665.00	0.00	18.00	2,354.10
				Total Order Value . . .		**52,120.60**

Rupees : Fifty Two Thousand One Hundred Twenty and Paise Sixty 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 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		

19	hole jali	Nos	1	1		3	3		3		
	Total						252	83	169		

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.	14348
Villa Orchids LLP	DC Date.	30-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76001
	PO Date.	30-03-2021
	Req ID	65039
GSTIN : 36AANFG4817C1ZH	Req Date	29-03-2021
	Loc Req No	63669

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2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
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22	INWARD		
23	Inward No: 15602 Dt: 30/03/21		
24	MRN No: 96748 Dt: 31/03/21		
25	Received By· Sign: R		
26			
27	VILLA ORCHIDS LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40940
Date 1/4

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

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Villa Orchids LLP	Invoice Date.	30-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76001
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INWARD
Inward No: 15602 Dt: 30/03/21
MRN No: 90748 Dt: 31/03/21
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	44,170.00	7,950.60
	3,975.30	3,975.30	Total Invoice Amount	52,120.60	

Rupees : Fifty Two Thousand One Hundred Twenty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1213 1932 9607**
E-Way Bill Date:	**30/03/2021 04:00 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/03/2021 04:00 PM [30Kms]**
Valid Until:	**31/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
Place of Delivery	**kowkur,TELANGANA-500010**
Document No.	**16742**
Document Date	**30/03/2021**
Transaction Type:	**Regular**
Value of Goods	**` 52120.6**
HSN Code	**8481 - WALL MIXER(+5)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 16742 & 30/03/2021	cherlapally	30-03-2021 04:00 PM	36ACQFS2044C1Z7	-	-

121319329607