PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76003	PO / WO Date.	30/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 61,288/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16743	30/03/2021	Rs. 61,288/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 61,288/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14349	30/03/2021	90749	☑ 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. 61,288/-
Amount E – PO / WO value:	Rs. 61,288/-
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]		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.	16743
Villa Orchids LLP	Invoice Date.	30-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76003
	PO Date.	30-03-2021
	Req ID	65014
GSTIN : 36AANFG4817C1ZH	Req Date	29-03-2021
	Loc Req No	63668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		9	3366.00	30,294.00	18	5,452.92
	Flora 20098						
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
6							
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IGST	CGST	SGST			
			Total Taxable Amount	51,939.00	9,349.02
	4,674.51	4,674.51	Total Invoice Amount	61,288.02	

Rupees : Sixty One Thousand Two Hundred Eighty Eight and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No. 76102 Date 31/3

Authorised signatory

Purchase Order

76003
30.03.21 4:51:31

 30-03-2021 10:19:59 AM

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**	76003	63668
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**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	9.00	830.00	0.00	18.00	8,814.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	9.00	1,089.00	0.00	18.00	11,565.18
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	9.00	3,366.00	0.00	18.00	35,746.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	168.00	0.00	18.00	1,784.16
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00	318.00	0.00	18.00	3,377.16
					Total Order Value . . .	**61,288.02**

Rupees : Sixty One Thousand Two Hundred Eighty Eight and Paise Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne 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 - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63668		Req. Date		22 February 2021					
Material required before		26 February 2021		ID no.	65014						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		120 &123&90									
Type A 1820 Sft 3BHK Order Value:		3	Villa								
Type B 1820 Sft 3BHK Order Value:			Villa								
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3		3		9		9		
2	Wash Basin with peadsteal - White	sets	3		3		9		9		
3	WC Rack bolt	sets	3		3		9		9		
4	wash Basin rack bolt	sets	3		3		9		9		
	Total										

76003

APPROVED
30 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	14349
Villa Orchids LLP	DC Date.	30-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76003
	PO Date.	30-03-2021
	Req ID	65014
GSTIN : 36AANFG4817C1ZH	Req Date	29-03-2021
	Loc Req No	63668

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	9
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22	INWARD		
23	Inward No: 15601 Dt: 30/03/21		
24	MRN No: 90749 Dt: 31/03/21		
25	Received By: Sign:		
26			
27	VILLA ORCHIDS LLP		
28			
29	17:30		
30			

MODI PROPERTIES INWARD No. 40941 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

Customer Details	Invoice No.	16743
Villa Orchids LLP	Invoice Date.	30-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76003
	PO Date.	30-03-2021
	Req ID	65014
GSTIN : 36AANFG4817C1ZH	Req Date	29-03-2021
	Loc Req No	63668

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INWARD
Inward No: 15601 Dt: 30/03/21
MRN No: 90749 Dt: 31/03/21
Received By: Sign: R
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	51,939.00	9,349.02
	4,674.51	4,674.51	Total Invoice Amount	61,288.02	

Rupees : Sixty One Thousand Two Hundred Eighty Eight and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	1513 1933 2899
E-Way Bill Date:	30/03/2021 04:05 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	30/03/2021 04:05 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.	16743
Document Date	30/03/2021
Transaction Type:	Regular
Value of Goods	` 61288.02
HSN Code	6910 - EWC WALL HUNG(+4)
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 & 16743 & 30/03/2021	cherlapally	30-03-2021 04:05 PM	36ACQFS2044C1Z7	-	-

151319332899