PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	15-04-2021	Prepared by:	NEHA
PO/WO no.	76181	PO / WO Date.	6-4-21
Supplier Name	SSLLP	PO/WO amount	40,858.68
Firm/Company	villa orchids LLP	Project	villa orchids
Sl. No.	Bill No.	Bill Date	Bill amount
1	16879	9-4-21	40,858.68
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,858.68

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14476	9-4-21	91126	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,858.68
Amount E – PO / WO value:	40,858.68
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	19-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	16 APR 2021				
Date	15/4/21	15/4					

APPROVED

MINISH PARIKH

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

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.	16879
Villa Orchids LLP	Invoice Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76181
	PO Date.	06-04-2021
	Req ID	65200
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	1089.00	6,534.00	18	1,176.12
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		6	3366.00	20,196.00	18	3,635.28
	Flora 20098						
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,626.00	6,232.68
	3,116.34	3,116.34	Total Invoice Amount	40,858.68	

Rupees : Fourty Thousand Eight Hundred Fifty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 76523 Date 14/4 Sign. 2 SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 06-04-2021 4:27:50 PM

76181
30.03.21 4:51:32

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**	76181	63676
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2021	
	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*	6.00	830.00	0.00	18.00	5,876.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	6.00	1,089.00	0.00	18.00	7,710.12
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	6.00	3,366.00	0.00	18.00	23,831.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	318.00	0.00	18.00	2,251.44
	Total Order Value . . .					**40,858.68**

Rupees : Fourty Thousand Eight Hundred Fifty Eight and Paise Sixty Eight 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 China clamps.no.114,15 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For *Villa Orchids LLP*

Authorised Signatory

Name :

For *Summit Sales LLP*

Date : __/__/____

Name :

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63676		Req. Date		05 April 2021					
Material required before		08 April 2021		ID no.		65200					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		114 &115									
Type A 1820 Sft 3BHK Order Value:		2	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		6		6		
2	Wash Basin with peadsteal - White	sets	3		3		6		6		
3	WC Rack bolt	sets	3		3		6		6		
4	wash Basin rack bolt	sets	3		3		6		6		
	Total										

76181

APPROVED
06 APR 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.	14476
Villa Orchids LLP	DC Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76181
	PO Date.	06-04-2021
	Req ID	65200
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63676

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
6			
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21			
22	INWARD		
23	Inward No: 1006 Dt: 09/04/21		
24	MRN No: 91126 Dt: 10/04/21		
25	Received By Sign:		
26			
27	VILLA ORCHIDS LLP		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41015 Date: 15/21 Sign:

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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Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-04-2021
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	PO Date.	06-04-2021
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3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	3366.00	20,196.00	18	3,635.28
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1006 Dt: 09/04/21
MRN No: 91126 Dt: 10/04/21
Received By Sign: R
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	34,626.00	6,232.68
	3,116.34	3,116.34	Total Invoice Amount	40,858.68	

Rupees : Fourty Thousand Eight Hundred Fifty Eight and Paise Sixty Eight Only.

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