PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	15-04-21	Prepared by:	NEHA
PO/WO no.	76219	PO / WO Date.	7-4-21
Supplier Name	SSLLP	PO/WO amount	45,632.96
Firm/Company	villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16880	9-4-21	45,632.96
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,632.96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14477	9-4-21	91124	□ 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:				45,632.96
Amount E – PO / WO value:				45,632.96
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]	[signature] APPROVED 16 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/4/21	15/4					

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.	16880
Villa Orchids LLP	Invoice Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76219
	PO Date.	07-04-2021
	Req ID	65199
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
	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	4	2695.00	10,780.00	18	1,940.40
	F200020						
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	385.00	2,310.00	18	415.80
	F20028						
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	525.00	3,150.00	18	567.00
	F160025						
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	822.00	1,644.00	18	295.92
	2 in 1						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,672.00	6,960.96
	3,480.48	3,480.48	Total Invoice Amount	45,632.96	

Rupees : Fourty Five Thousand Six Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

INWARD No. 76524 14/4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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**	76219	63675
	Doc Date	07-04-2021	
	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*	18.00	525.00	0.00	18.00	11,151.00
3	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,695.00	0.00	18.00	12,720.40
4	7036 - Plumbing - CP - Shower arm - NA - nos *F20028*	6.00	385.00	0.00	18.00	2,725.80
5	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	6.00	525.00	0.00	18.00	3,717.00
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	6.00	665.00	0.00	18.00	4,708.20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	997.00	0.00	18.00	4,705.84
8	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	2.00	822.00	0.00	18.00	1,939.92
					Total Order Value . . .	**45,632.96**

Rupees : Fourty Five Thousand Six Hundred Thirty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 V.no.114,115 purpose.

Completion Date Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 08-04-2021 13:46:21 Original / Office Copy / Purchase Div.Copy

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.		63675		Req. Date	05-04-2021						
Material required before		08-04-2021		ID no.		65199					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		114 &115									
Type A 1210 Sft 3BHK Order Value:		2	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	-	2	4	-	4		
2	Shower Arm	Nos	3	3	-	2	6	-	6		
3	Shower Head	Nos	3	3	-	2	6	-	6		
4	Conseal flush tank plates	Nos	3	3	-	2	6	-	6		
5	Pillar Cock	Nos	3	3	-	2	6	-	6		
6	wast coupling full thread 4"	Nos	3	3	-	2	6	-	6		
7	wast pipe	Nos	4	4	-	2	8	3	5		
8	CP Plan jali	Nos	4	4	-	2	8	3	5		
9	CP hole jali	Nos	1	1	-	2	2	-	2		
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	2	6		
14	Helthfa set	Nos	3	3	-	2	6		6		
15	Cp nippla 1"	Nos	10	10	-	2	20	2	18		
16	Cp nippla 1"/2	Nos	10	10	-	2	20	4	16		
17	Taflan tape	Nos	10	10	-	2	20	4	16		
18	Ball cock 11/4"	Nos	1	1	-	2	2		2		
19	wc rack bolt	Pair	3	3		2	6	2	4		

20	Wash basin rack bolt	Pair	3	3		2	6	2	4		
21	Angle cock	Nos	6	6		3	18		18		
	Total						148	22	126		

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.	14477
Villa Orchids LLP	DC Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76219
	PO Date.	07-04-2021
	Req ID	65199
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63675

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
9			
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21			
22	INWARD		
23	Inward No: 1004 Dt: 09/04/21		
24	MRN No: 91124 Dt: 10/04/21		
25	Received By Sign:		
26			
27	VILLA ORCHIDS LLP		
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41073
Date: 15/21
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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		
Villa Orchids LLP	Invoice No.	16880
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-04-2021
	PO No.	76219
	PO Date.	07-04-2021
	Req ID	65199
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63675

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5	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	525.00	3,150.00	18	567.00
6	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	665.00	3,990.00	18	718.20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
8	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	2	822.00	1,644.00	18	295.92
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1004 Dt: 09/04/21
MRN No: 9124 Dt: 10/04/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	38,672.00	6,960.96
	3,480.48	3,480.48	Total Invoice Amount	45,632.96	

Rupees : Fourty Five Thousand Six Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory