PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	15-04-2021	Prepared by:	NEHA
PO/WO no.	76218	PO / WO Date.	7-4-21
Supplier Name	SSLLP	PO/WO amount	27,301.66
Firm/Company	villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16881	9-04-21	27,301.66
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,301.66

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14478	9-4-21	91125	□ 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:	27,301.66
Amount E – PO / WO value:	27,301.66
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]	APPROVED 16 APR 2021 MINISH PARIKH				
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

Summit Sales LLP ORIGINAL INVOICE

#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.	16881
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-04-2021
	PO No.	76218
	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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	200.00	1,000.00	18	180.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	225.00	1,350.00	18	243.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	16	19.00	304.00	18	54.72
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2684.00	5,368.00	18	966.24
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	50.00	900.00	18	162.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		16	77.00	1,232.00	18	221.76
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1165.00	2,330.00	18	419.40
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	200.00	400.00	18	72.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	76.00	456.00	18	82.08
12	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
13	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,137.00	4,164.66
	2,082.33	2,082.33	Total Invoice Amount	27,301.66	

Rupees : Twenty Seven Thousand Three Hundred One and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76525 Date 14/4 Sign.

Authorised signatory

Purchase Order

76218
30.03.21 4:59:15

 08-04-2021 13:46:21

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**	76218	63675
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-04-2021	
	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	5.00	200.00	0.00	18.00	1,180.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	225.00	0.00	18.00	1,593.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	16.00	19.00	0.00	18.00	358.72
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	2.00	2,684.00	0.00	18.00	6,334.24
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	18.00	50.00	0.00	18.00	1,062.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	16.00	77.00	0.00	18.00	1,453.76
9	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,165.00	0.00	18.00	2,749.40
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2.00	200.00	0.00	18.00	472.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	76.00	0.00	18.00	538.08
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
13	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
					Total Order Value . . .	**27,301.66**

Rupees : Twenty Seven Thousand Three Hundred One and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	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.114,115 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.		63675		Req. Date	05-04-2021						
Material required before		08-04-2021		ID no.		65199					
Prepared by:		A Suresh		Approved by (sign):					08		
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		

76219

76218

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.	14478
Villa Orchids LLP	DC Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76218
	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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	16
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	18
8	7028 - Plumbing - CP - Extension Nipple - other - nos		16
9	7343 - Plumbing - other - Ball cock - other - nos		2
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	2
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
13	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 1005 Dt: 09/04/21		
24	MRN No: 91125 Dt: 10/04/21		
25	Received By Sign:		
26			
27	VILLA ORCHIDS LLP		
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 45074
Date: 15/21
Sign:

for Summit Sales LLP

Authorised signatory

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.	16881
Villa Orchids LLP	Invoice Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76218
	PO Date.	07-04-2021
	Req ID	65199
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63675

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5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2684.00	5,368.00	18	966.24
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	50.00	900.00	18	162.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		16	77.00	1,232.00	18	221.76
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14							
15							

INWARD
Inward No: 1005 Dt: 09/04/21
MRN No: 91125 Dt: 10/04/21
Received By Sign: (R)

VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	23,137.00	4,164.66
	2,082.33	2,082.33	Total Invoice Amount	27,301.66	

Rupees : Twenty Seven Thousand Three Hundred One and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction