PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	MOUNIKA
PO/WO no.	76551	PO / WO Date.	21/4/21
Supplier Name	SSLLP	PO/WO amount	11605/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17071	22/4	11605/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11605/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14621	22/4	9149	☑ 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:	11605/-
Amount E – PO / WO value:	11605/-
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	30/4/21
Remarks: Incentive Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	21/4	24/4					

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	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	
Invoice No.	17071
Invoice Date.	22-04-2021
PO No.	76551
PO Date.	21-04-2021
Req ID	65478
Req Date	19-04-2021
Loc Req No	63681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	200.00	400.00	18	72.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	200.00	1,200.00	18	216.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	50.00	900.00	18	162.00
5	7048 - Plumbing - CP - Waste coupling - full thread -		2	850.00	1,700.00	18	306.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1165.00	2,330.00	18	419.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	885.15	885.15	Total Taxable Amount	9,835.00	1,770.30
			Total Invoice Amount	11,605.30	

Rupees : Eleven Thousand Six Hundred Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD 79887 Date 23/4

Purchase Order

76551
16.04.21 1:10:46

 21-04-2021 2:33:53 PM

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**	76551	63681
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2021	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2.00	200.00	0.00	18.00	472.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	6.00	200.00	0.00	18.00	1,416.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	18.00	50.00	0.00	18.00	1,062.00
5	7048 - Plumbing - CP - Waste coupling - full thread - nos	2.00	850.00	0.00	18.00	2,006.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
9	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,165.00	0.00	18.00	2,749.40
				Total Order Value . . .		**11,605.30**

Rupees : Eleven Thousand Six Hundred Five and Paise Thirty 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

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.196,37 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.	63681	Req. Date	19-04-2021
Material required before	19-04-2021	ID no.	65478
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	196 &37		

Type A 1210 Sft 3BHK Order Value: 2 Villas

Type B 1010 Sft 2BHK Order Value: Flats

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	7	(3)		
12	Sink wast coupling	Nos	1	1	-	2	2		2		
13	Pvc connections	Nos	4	4	-	2	8	25	(17)		
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	20	-		
17	Taflan tape	Nos	10	10	-	2	20	20	-		
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		

7651

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.	14621
Villa Orchids LLP	DC Date.	22-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76551
	PO Date.	21-04-2021
	Req ID	65478
	Req Date	19-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63681

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	2
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	6
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	18
5	7048 - Plumbing - CP - Waste coupling - full thread - nos		2
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
9	7343 - Plumbing - other - Ball cock - other - nos		2
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INWARD
Inward No. 1013 Dt. 22/04/21
MRN No: 91419 Dt. 23/04/21
Received By: Sign: Snehal
VILLA ORCHIDS LLP

15:20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7333 Date. 24/4 Sign:

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.	17071
Villa Orchids LLP	Invoice Date.	22-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76551
	PO Date.	21-04-2021
	Req ID	65478
GSTIN : 36AANFG4817C1ZH	Req Date	19-04-2021
	Loc Req No	63681

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4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	50.00	900.00	18	162.00
5	7048 - Plumbing - CP - Waste coupling - full thread -		2	850.00	1,700.00	18	306.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1165.00	2,330.00	18	419.40
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 1013 Dt. 22/04/21
MRN No: 91419 Dt. 23/04/21
Received By Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	885.15	885.15	Total Taxable Amount	9,835.00		1,770.30
			Total Invoice Amount	11,605.30		

Rupees : Eleven Thousand Six Hundred Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction