PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/4/21	Prepared by:	MOUNIKA
PO/WO no.	76532	PO / WO Date.	15/4/21
Supplier Name	SShhp	PO/WO amount	42,579/-
Firm/Company	VOC hhp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17048	21/4/21	42,579/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,579/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14601	21/4/21	91386	☑ 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:	42,579/-
Amount E – PO / WO value:	42,579/-
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:	Mounika	[signature]		APPROVED BY 26 APR 2021 SOHAM MODI MANAGING DIRECTOR			
Date	24/4	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	Invoice No.	17048
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76532
	PO Date.	15-04-2021
	Req ID	65476
	Req Date	19-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		6	3366.00	20,196.00	18	3,635.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	1089.00	6,534.00	18	1,176.12
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
6							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	36,084.00		6,495.12
	3,247.56	3,247.56	Total Invoice Amount	42,579.12		

Rupees : Fourty Two Thousand Five Hundred Seventy Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD SEC'BAD 79839 22/4

Purchase Order

 20-04-2021 4:32:53 PM

76532
16.04.21 1:10:46

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**	76532	63682
	Doc Date	15-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2021	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora*	6.00	3,366.00	0.00	18.00	23,831.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	830.00	0.00	18.00	5,876.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	1,089.00	0.00	18.00	7,710.12
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00	318.00	0.00	18.00	3,377.16
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	168.00	0.00	18.00	1,784.16
					Total Order Value . . .	**42,579.12**

Rupees : Fourty Two Thousand Five Hundred Seventy Nine and Paise Twelve 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.196,37 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 20-04-2021 4:32:53 PM Original / Office Copy / Purchase Div.Copy

Remarks

For ***Villa Orchids LLP***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	14601
DC Date.	21-04-2021
PO No.	76532
PO Date.	15-04-2021
Req ID	65476
Req Date	19-04-2021
Loc Req No	63682

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	9
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
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INWARD
Inward No: 1011 | Dt: 21/04/21
MRN No: 91386 | Dt: 22/04/21
Received By | Sign: Snehy
VILLA ORCHIDS LLP

15:30

MODI PROPERTIES PVT. LTD.
INWARD
No. 21317
Date 24/4
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	17048
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76532
	PO Date.	15-04-2021
	Req ID	65476
	Req Date	19-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		6	3366.00	20,196.00	18	3,635.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	1089.00	6,534.00	18	1,176.12
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
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INWARD
Inward No: 1011 Dt: 21/04/21
MRN No: 91386 Dt: 22/04/21
Received By Sign: Snelaf
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	36,084.00	6,495.12
	3,247.56	3,247.56	Total Invoice Amount	42,579.12	

Rupees : Fourty Two Thousand Five Hundred Seventy Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Sanitary												
Company		Villa orchids llp		Site & Phase		Villa orchids						
Req. no.		63682		Req. Date		19 April 2021						
Material required before		21 April 2021		ID no.		65476						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		196 &37										
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		9		9			
4	wash Basin rack bolt	sets	3		3		9		9			
	Total											

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

76532