PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76715	PO / WO Date.	26/4/21
Supplier Name	SSLLP	PO/WO amount	61,288/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17140	27/4/21	59,503.86/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,503.86/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14680	27/4/21	91596	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	59,503.86/-
Amount E – PO / WO value:	61,288/-
Amount F – Difference (A – E):	1784.14/-

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	6/5/21

Remarks: Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		APPROVED 30 APR 2021 MINISH PARIKH				
Date	30/4						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

OFFICE 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		
Villa Orchids LLP	Invoice No.	17140
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-04-2021
	PO No.	76715
	PO Date.	26-04-2021
	Req ID	65670
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		9	3366.00	30,294.00	18	5,452.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,427.00	9,076.86
	4,538.43	4,538.43	Total Invoice Amount	59,503.86	

Rupees : Fifty Nine Thousand Five Hundred Three and Paise Eighty Six Only.

80039
27/4
2

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

 27-04-2021

Customer Details	Invoice No.	17140
Villa Orchids LLP	Invoice Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76715
	PO Date.	26-04-2021
	Req ID	65670
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		9	3366.00	30,294.00	18	5,452.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
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INWARD
Inward No: 1016 Dt: 27/04/21
MRN No: 91596 Dt: 28/04/21
Received By Sign: Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	4,538.43	4,538.43	Total Taxable Amount	50,427.00	9,076.86
			Total Invoice Amount	59,503.86	

Rupees : Fifty Nine Thousand Five Hundred Three and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1713 2944 3301**
E-Way Bill Date:	**27/04/2021 04:11 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/04/2021 04:11 PM [30Kms]**
Valid Until:	**28/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**17140**
Document Date	**27/04/2021**
Transaction Type:	**Regular**
Value of Goods	` **59503.86**
HSN Code	**6910 - EWC(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 17140 & 27/04/2021	CHERLAPALLY	27/04/2021 04:11 PM	36ACQFS2044C1Z7	-	-

171329443301

Purchase Order

 27-04-2021 12:03:20 PM

76715
16.04.21 1:14:53

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**	76715	63684
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-04-2021	
	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*	9.00	3,366.00	0.00	18.00	35,746.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos	9.00	830.00	0.00	18.00	8,814.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	9.00	1,089.00	0.00	18.00	11,565.18
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 . . .					**61,288.02**

Rupees : Sixty One Thousand Two Hundred Eighty Eight and Paise Two 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.96,294,257 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part Bill Received @,
Bill No - 17140 - 27/4/21 - 59503.86/-
Bal - 1784.14/-
Mani
30/4

For *Villa Orchids LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : _/_/___

…quisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63684		Req. Date		26 April 2021					
Material required before		28 April 2021		ID no.		65670					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		96 & 294 & 257							27 APR 2021		
Type A 1820 Sft 3BHK Order Value:		3	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		9		9		
2	Wash Basin with peadsteal - White	sets	3		3		9		9		
3	WC Rack bolt	sets	3		3		9		9		
4	wash Basin rack bolt	sets	3		3		9		9		
	Total										

7975

…enalty For Delay Nil

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** 27-04-2021

Customer Details	DC No.	14680
Villa Orchids LLP	DC Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76715
	PO Date.	26-04-2021
	Req ID	65670
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63684

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	9
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22	INWARD		
23	Inward No. 1016 Dt. 27/04/21		
24	MRN No. 91596 28/04/21		
25	Sneha		
26	Received by		
27	VILLA ORCHIDS LLP		
28			
29	17:30		
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71443
Date 29/4
Sign 9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction