PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76725	PO / WO Date.	27/4/21
Supplier Name	SSLLp	PO/WO amount	72414.24/-
Firm/Company	VOC LLp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17141	27/4/21	72,414.24/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,414.24/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14681	27/4/21	91598	☑ 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:	72,414.24/-
Amount E – PO / WO value:	72,414.24/-
Amount F – Difference (A – E):	—

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:	[signature]		30 APR 2021				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17141
Villa Orchids LLP	Invoice Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76725
	PO Date.	27-04-2021
	Req ID	65671
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	560.00	5,040.00	18	907.20
	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	9	2695.00	24,255.00	18	4,365.90
	F200020						
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	385.00	3,465.00	18	623.70
	F20028						
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	525.00	4,725.00	18	850.50
	F160025						
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	665.00	5,985.00	18	1,077.30
	F200001						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	822.00	2,466.00	18	443.88
	F20004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	61,368.00	11,046.24
	5,523.12	5,523.12	Total Invoice Amount	72,414.24	

Rupees : Seventy Two Thousand Four Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD

80640
28/4

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.	17141
Villa Orchids LLP		Invoice Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	76725
		PO Date.	27-04-2021
		Req ID	65671
GSTIN :	36AANFG4817C1ZH	Req Date	26-04-2021
		Loc Req No	63683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	560.00	5,040.00	18	907.20
	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	9	2695.00	24,255.00	18	4,365.90
	F200020						
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	385.00	3,465.00	18	623.70
	F20028						
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	525.00	4,725.00	18	850.50
	F160025						
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	665.00	5,985.00	18	1,077.30
	F200001						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	822.00	2,466.00	18	443.88
	F20004						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1017 Dt: 27/04/21
MRN No: 91598 Dt: 28/04/21
Received By: Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	61,368.00	11,046.24
	5,523.12	5,523.12	Total Invoice Amount	72,414.24	

Rupees : Seventy Two Thousand Four Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1613 2944 8530**
E-Way Bill Date:	**27/04/2021 04:19 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/04/2021 04:19 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.	**17141**
Document Date	**27/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 72414.24
HSN Code	**8481 - WALL MIXER(+7)**
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 & 17141 & 27/04/2021	CHERLAPALLY	27/04/2021 04:19 PM	36ACQFS2044C1Z7	-	-

161329448530

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	**Doc No**	76725	63683
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	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*	9.00	560.00	0.00	18.00	5,947.20
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*	9.00	2,695.00	0.00	18.00	28,620.90
4	7036 - Plumbing - CP - Shower arm - NA - nos *F20028*	9.00	385.00	0.00	18.00	4,088.70
5	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	525.00	0.00	18.00	5,575.50
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	665.00	0.00	18.00	7,062.30
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	997.00	0.00	18.00	7,058.76
8	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	3.00	822.00	0.00	18.00	2,909.88
	Total Order Value . . .					**72,414.24**

Rupees : Seventy Two Thousand Four Hundred Fourteen and Paise Twenty Four 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

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.

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.		63683		Req. Date	26-04-2021						
Material required before		28-04-2021		ID no.	65671						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		96 &294 & 257									
Type A 1210 Sft 3BHK Order Value:		3	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	-	3	9	-	9		
2	Shower Arm	Nos	3	3	-	3	9	-	9		
3	Shower Head	Nos	3	3	-	3	9	-	9		
4	Conseal flush tank plates	Nos	3	3	-	3	9		9		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9		
7	wast pipe	Nos	4	4	-	3	12		12		
8	CP Plan jali	Nos	4	4	-	3	12		12		
9	CP hole jali	Nos	1	1	-	3	3	-	3		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3		
11	Sink cock	Nos	2	2		3	6		6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12	4	8		
14	Helthfa set	Nos	3	3	-	3	9		9		
15	Cp nippla 1"	Nos	10	10	-	3	30	5	25		
16	Cp nippla 1"/2	Nos	10	10	-	3	30	5	25		
17	Taflan tape	Nos	10	10	-	3	30	5	25		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	wc rack bolt	Pair	3	3		3	9		9		
20	Wash basin rack bolt	Pair	3	3		3	9		9		

76725

76726

21	Angle cock	Nos	6	6		3	18		18		
	Total						225	19	206		

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.	14681
Villa Orchids LLP	DC Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76725
	PO Date.	27-04-2021
	Req ID	65671
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63683

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
9			
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17			
18			
19			
20	INWARD		
21	Inward No: 1017 Dt. 27/04/21		
22	MRN No: 91598 Dt. 28/04/21		
23	Received By Sign: Sneha		
24	VILLA ORCHIDS LLP		
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 7144 Date 29/4 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction