PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-6-21	Prepared by:	Anil M
PO/WO no.	76726	PO / WO Date.	27-04-2021
~~Supplier Name~~	SSIIP	PO/WO amount	43,571.50/-
Firm/Company	NOC	Project	NOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17191	03-05-21	4,881.66/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,881.66/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	4,881.66/-
Amount E – PO / WO value:	43,571.50/-
Amount F – Difference (A – E): GST-18%	=38689.84/-

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	21-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14.6.21	14/6/21					

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

#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.	17191
Invoice Date.	03-05-2021
PO No.	76726
PO Date.	27-04-2021
Req ID	65671
Req Date	26-04-2021
Loc Req No	63683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	200.00	200.00	18	36.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	50.00	500.00	18	90.00
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
4	~~7028 - Plumbing - CP - Extension Nipple - other - nos~~ 1 1/2"		~~25~~	~~77.00~~	~~1,925.00~~	~~18~~	~~346.50~~
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	372.33	372.33	Total Taxable Amount	4,137.00	744.66
			Total Invoice Amount	4,881.66	

Rupees : Four Thousand Eight Hundred Eighty One and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

   14-06-2021 11:55:43

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	76726	63683
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	21-04-2021	
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	9.00	206.00	0.00	18.00	2,187.72
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	12.00	200.00	0.00	18.00	2,832.00
3	~~7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos~~	~~3.00~~	~~200.00~~	~~0.00~~	~~18.00~~	~~708.00~~
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	25.00	50.00	0.00	18.00	1,475.00
5	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	3.00	2,684.00	0.00	18.00	9,501.36
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00	318.00	0.00	18.00	3,377.16
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	168.00	0.00	18.00	1,784.16
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,165.00	0.00	18.00	4,124.10
10	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	25.00	77.00	0.00	18.00	2,271.50
11	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
12	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	76.00	0.00	18.00	717.44
13	7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
					Total Order Value . . .	**43,571.50**

Rupees : Fourty Three Thousand Five Hundred Seventy One and Paise Fifty Only.

~~Terms and Conditions :-~~

Specification / Brand	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~~

Part material.
Invoice: 17191
Amount: 4881.66/-
Date: 03-05-21

For ***Villa Orchids LLP***
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

Purchase Order

 14-06-2021 11:55:43

Original / Office Copy / Purchase Div.Copy

Delivery Location	Villa Orchids kowkur, Alwal Phone.
~~**Penality For Delay**~~	~~Nil~~
Transportation Cost	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.~~
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

~~For Villa Orchids LLP~~

Authorised Signatory

Name : ____________________

Contact

~~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.	
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		

APPROVED
4 JUN 2021
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	-	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		

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