PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/2021	Prepared by:	MOUNIKA
PO/WO no.	76726	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	43,571.50/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17191	3/5/21	4881.66/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4881.66/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14725	4/5/21	91779	☐ 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:	4881.66/-
Amount E – PO / WO value:	43,571.50/-
Amount F – Difference (A – E): GST-18%	38,689.84/-

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	Final Bill, 28/6/21
Remarks: Incentive Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		23 JUN 2021				
Date	23/6/21						

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

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.	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80199 Date 4-5-2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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76726
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 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 :-

part Bill Received @

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Bill No - 17142 - 27/4/21 - 38,689.84

Tax All taxes included in above price.

Delivery Date Within 3 days

Bal 4881.66/-

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/__

30/4

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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.
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 : __/__/____

76725

76726

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						27		
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		