PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14-6-21	Prepared by:	A
PO/WO no.	76715	PO / WO Date.	26-04-21
Supplier Name	SSIIP	PO/WO amount	61,288.02/-
Firm/Company	VOC	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17190	03-05-21	1784.16/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1784.16/-

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:	1784.16/-
Amount E – PO / WO value:	61,288.02/-
Amount F – Difference (A – E): GST-18%	= 59503.86/-

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: Short material received, Balance to be receive

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	A	[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	Invoice No.	17190
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	03-05-2021
	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	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,512.00	272.16
	136.08	136.08	Total Invoice Amount	1,784.16	

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen 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	**Doc No**	76715	63684
	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 / Brand~~	~~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 Cost	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 material
Invoice. 17190
Amount : 1784.16
Date: 03-05-21

~~For Villa Orchids LLP~~
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/__

Contact

VOC- DC Log book Inward&Outward Register Details

From: sneha.k . (sneha.k@modiproperties.com)

To: purchase@modiproperties.com

Cc: asuresh@modiproperties.com

Date: Saturday, June 12, 2021, 01:45 PM GMT+5:30

17191

17190

Dear concern,

Please fin the attcahed details.

VOC Po no 76715-inward no/date: 1016/27-04-21 and 1022/04-05-21
76726-inward no/date: 1015/27-04-21 and 1021/04/05/21
76863: inward no/date: 1020/04-05-21

Regards,

17216

sneha.k
sneha.k@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 &4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

VOC DC Inward&Outward details.pdf
1.7MB

Villas Orchids (hyd) LLP
as Orchids

Site Bills and D.C.'s Inward/Outward Register

Inward No	Bill / DC	Bill / DC no.	Bill / DC date	Material Inward no.	Material Inward date	Supplier Name	Received By	Receiver Sign.	Issued on Date	Issued on Time	Issued to name	Issued to sign.	Admin sign.
1016	DC	14680	27/04/21	1016	27/04/21	Sumit Sales Llp	Sneha	Sneha	29/04/21	18:20	Somesh	SU	Sneha
1017	DC	14681	27/04/21	1017	27/04/21	Sumit Sales Llp	Sneha	Sneha	29/04/21	18:30	Somesh	SU	
1020	DC	14748	04/05/21	1020	04/05/21	Sumit Sales Llp	Security	R	05/05/21	18:30	Sai security		Sneha
1021	DC	14725	04/05/21	1021	04/05/21	Sumit Sales Llp	Security	R	05/05/21	18:30	Sai security		Sneha
1022	DC	14724	04/05/21	1022	04/05/21	Sumit Sales-Llp	Security	R	05/05/21	18:20	Sai security		Sneha
1023	DC	8681	06/05/21	1023	06/05/21	Sumit Sales-Llp	Security	R	07/05/21	18:30	Sai security		Sneha
1024	Bill	54	29/05/21	1024	29/5/21	Teja Steel traders	Security	R	02/6/21	10:30	Somesh	SU	Sneha
1025	DC	15075	10/6/21	1025	10/6/21	Sumit Sales Llp	Security	R					

Name : Villas Orchids (hyd) LLP
ame: Villas Orchids

Site Bills and D.C.'s Inward/Outward Register

Time	Inward No	Bill / DC	Bill / DC no.	Bill / DC date	Material Inward no.	Material Inward date	Supplier Name	Received By	Receiver Sign	Issued on Date	Issued on Time	Issued to name	Issued to sign.	Admin sign.
16:20	15604	DC	14361	31/03/21	15604	31/03/21	Sumit sales	security	R	02/04/21	11:55	Somesh	S	Sndy
11:55	1001	DC	14387	02/04/21	1001	02/04/21	sumit sales	security	R	2/04/21	18:00	Somesh	S	
11:55	1002	DC	14385	02/04/21	1002	02/04/21	Sumit sales	security	R	2/04/21	18:00	Somesh	S	Sndy
12:10	1003	Bill	2048	07/04/21	1003	07/04/21	vivid world	security	R	7/04/21	14:30	Ganesh	G	
14:30	1004	DC	14477	09/04/21	1004	09/04/21	Sumit Sales	security	R	10/04/21	17:00	Somesh	S	
14:30	1005	DC	14478	09/04/21	1005	09/04/21	Sumit sales	security	R	10/04/21	17:00	Somesh	S	Sndy
14:30	1006	DC	14476	09/04/21	1006	09/04/21	Sumit sales	security	R	10/04/21	17:00	Somesh	S	
17:40	1007	DC	14524	15/04/21	1007	15/04/21	Sumit sales	security	R	16/04/21	18:30	Somesh	S	Sndy
17:40	1008	DC	14527	15/04/21	1008	15/04/21	Sumit sales	security	R	16/04/21	18:30	Somesh	S	
17:00	1009	DC	14572	19/04/21	1009	19/04/21	Sumit sales-llp	Sneha	Sneha	20/04/21	18:30	Madhu	M	
17:00	1010	DC	14570	19/04/21	1010	19/04/21	sumit sales llp	Sneha	Sneha	20/04/21	18:30	Madhu	M	Sndy
15:30	1011	DC	14601	21/04/21	1011	21/04/21	sumit Sales llp	Sneha	Sneha	22/04/21	18:30	Madhu	M	
15:20	1012	DC	14620	22/04/21	1012	22/04/21	Sumit sales llp	Sneha	Sneha	23/04/21	18:30	Madhu	M	
15:20	1013	DC	14621	22/04/21	1013	22/04/21	Sumit sales llp	Sneha	Sneha	23/04/21	18:30	Madhu	M	
17:45	1014	DC	14637	24/04/21	1014	24/04/21	Sumit sales llp	Lalit	Lalit	26/04/21	18:30	Somesh	S	Sndy
17:30	1015	DC	14682	27/04/21	1015	27/04/21	Sumit sales llp	Sneha	Sneha	29/04/21	18:30	Somesh	S	

Requisition 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.						
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		96 & 294 & 257								
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										

APPROVED
14 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE