58 25/6/21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/21	Prepared by:	MOUNIKA
PO/WO no.	76715	PO / WO Date.	26/4/21
Supplier Name	SSLLP	PO/WO amount	61,288.02/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17190	3/5	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.	14724	3/5/21	91777	☑ 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 bel~~ow)
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	88/6/21

Remarks: Incentive 4 201-

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.	17190
Invoice Date.	03-05-2021
PO No.	76715
PO Date.	26-04-2021
Req ID	65670
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.

Subject to Hyderabad Jurisdiction

INWARD 86178 4/5

for Summit Sales LLP

Authorised signatory

 27-04-2021 12:03:20 PM

Purchase Order

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76715	63684
Doc Date	26-04-2021	
Quote No	Nil	
Quote Date	15-04-2021	
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 : __/__/____

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.	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										

7675