

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|   |                  |   |                     |   |                             |            |                  |
|---|------------------|---|---------------------|---|-----------------------------|------------|------------------|
| Date: 8/7/21  |                  | Prepared by: Manish   |                     |   |                             |            |                  |
| PO/WO no. 78366   |                  | PO / WO Date. 6/7/21  |                     |   |                             |            |                  |
| Supplier Name SSKLP   |                  | PO/WO amount 74835/-  |                     |   |                             |            |                  |
| Firm/Company VOC SSKLP  |                  | Project VOC   |                     |   |                             |            |                  |
| Sl. No.   | Bill No.         | Bill Date   | Bill amount         |   |                             |            |                  |
| 1   | 18132            | 7/7   | 74835.60/-          |   |                             |            |                  |
| 2   |                  |   |                     |   |                             |            |                  |
| 3   |                  |   |                     |   |                             |            |                  |
| 4   |                  |   |                     |   |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |   | 74835.60/-          |   |                             |            |                  |
| Sl. No.   | DC No            | DC. Date  | MRN No.             | DC matches MRN  |                             |            |                  |
| 1.  | 15471            | 7/7   | 93676               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.  |                  |   |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.  |                  |   |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :_Transportation charges              |                  |   | -                   |   |                             |            |                  |
| Amount C –Other Debits :                                      |                  |   | -                   |   |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |   | 74835.60/-          |   |                             |            |                  |
| Amount E – PO / WO value:                                     |                  |   | 74835.60/-          |   |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |   | -                   |   |                             |            |                  |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |   |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)  |                     |   |                             |            |                  |
| Excess / short material received                              |                  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)   |                     |   |                             |            |                  |
| Close PO / W?O  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |   |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No  |                     |   |                             |            |                  |
| Payment – due date  |                  | 12/7/21   |                     |   |                             |            |                  |
| Remarks: Incentive Rs 20/-                                    |                  |   |                     |   |                             |            |                  |
| Approved by   | Purchase Officer | Purchase Manager  | Procurement Manager | MD  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:   |                  |   |                     |   |                             |            |                  |
| Date  | 8/7/21           | 8/7   |                     |   |                             |            |                  |

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/-

Supplier / Customer / Transporter - Copy

1 of 1 07-07-2021

**Customer Details**

Villa Orchids LLP  
 Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH

GSTIN/INI: 36ACQFS2044C1Z7

|              |            |
|--------------|------------|
| Invoice No   | 18132      |
| Invoice Date | 07-07-2021 |
| PO No        | 78366      |
| PO Date      | 06-07-2021 |
| Req ID       | 67263      |
| Req Date     | 04-07-2021 |
| Loc Req No   | 63702      |

| Description of Goods  | HSN/SAC  | Qty | Rate    | Gross     | Tax% | Tax Amt  |
|---|----------|-----|---------|-----------|------|----------|
| 1 7321 - Plumbing - sanitary - Washbasin - other - nos<br>Delta | 69101000 | 12  | 830.00  | 9,960.00  | 18   | 1,792.80 |
| 2 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>11027     | 69101000 | 12  | 1089.00 | 13,068.00 | 18   | 2,352.24 |
| 3 7296 - Plumbing - sanitary - EWC -Wall hung - NA -<br>Flora   |          | 12  | 3366.00 | 40,392.00 | 18   | 7,270.56 |
| 4   |          |     |         |           |      |          |
| 5   |          |     |         |           |      |          |
| 6   |          |     |         |           |      |          |
| 7   |          |     |         |           |      |          |
| 8   |          |     |         |           |      |          |
| 9   |          |     |         |           |      |          |
| 10  |          |     |         |           |      |          |
| 11  |          |     |         |           |      |          |
| 12  |          |     |         |           |      |          |
| 13  |          |     |         |           |      |          |
| 14  |          |     |         |           |      |          |
| 15  |          |     |         |           |      |          |

**INWARD**

|                 |              |
|-----------------|--------------|
| Inward No: 1034 | Di: 07/07/21 |
| MRN No: 93676   | Di: 07/07/21 |
| Received By:    | Sign:        |

**VILLA ORCHIDS LLP**

|      |          |          |                      |           |           |
|------|----------|----------|----------------------|-----------|-----------|
| IGST | CGST     | SGST     | Total Taxable Amount | 63,420.00 | 11,415.60 |
|      | 5,707.80 | 5,707.80 | Total Invoice Amount | 74,835.60 |           |

Rupees : Seventy Four Thousand Eight Hundred Thirty Five and Paise Sixty Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



78366

06.07.21 4:40:58

Page(s) 1 Of 1

07-07-2021 11:37:49 AM

From Company : **Villa Orchids LLP**  
5-4-187/3 & 4, IIInd 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 78366 63702

Doc Date 06-07-2021

Quote No Nil

Quote Date 10-08-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name   | Qty   | Rate     | Dis% | GST   | Amount           |
|---|-------|----------|------|-------|------------------|
| 1 7321 - Plumbing - sanitary - Washbasin - other - nos<br>Delta   | 12.00 | 830.00   | 0.00 | 18.00 | 11,752.80        |
| 2 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>11027       | 12.00 | 1,089.00 | 0.00 | 18.00 | 15,420.24        |
| 3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos<br>Flora | 12.00 | 3,366.00 | 0.00 | 18.00 | 47,662.56        |
| <b>Total Order Value . . .</b>                                    |       |          |      |       | <b>74,835.60</b> |

Rupees : Seventy Four Thousand Eight Hundred Thirty Five and Paise Sixty Only.

**Terms and Conditions :-**

Specification / All items shall be of 'Hindware' brand, 'Studio' model,

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. .

Penalty 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.131,132,286,103 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

08/07/2021

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.                          | 63702                                     | Req. Date           | 04 July 2021                                |   |   |                   |                       |                           |           |      |
| Material required before          | 07 July 2021                              | II's no.            | 67263                                       |   |   |                   |                       |                           |           |      |
| Prepared by:                      | A Suresh                                  | Approved by (sign): |   |   |   |                   |                       |                           |           |      |
| Flat / Block no:                  | 131,132 & 286 & 103                       |                     |   |   |   |                   |                       |                           |           |      |
| Type A 1820 Sft 3BHK Order Value: | 4 Villa                                   |                     |   |   |   |                   |                       |                           |           |      |
| Type B 1820 Sft 3BHK Order Value: | Villa                                     |                     |   |   |   |                   |                       |                           |           |      |
| S No.                             | Item Description                          | Units               | Qty required for Type B 1820 Sft 3BHK villa | Qty required for Type B 1820 Sft 3BHK villa | Qty required for Type 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                | 3.00  | 3   |   | 12.0              |                       | 12.00                     |           |      |
| 2                                 | Wash Basin with pedestal - White          | sets                | 3.00  | 3   |   | 12.0              |                       | 12.00                     |           |      |
| 5                                 | Total                                     |                     |   |   |   |                   |                       |                           |           |      |

28366

APPROVED  
07 JUL 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 07-07-2021

Supplier / Customer / Transporter - Copy

**Customer Details**

Villa Orchids LLP  
Behind Janapriya, Kowkur, Hyderabad

GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN: 36AANFG4817C1ZH

DC No 15471  
DC Date 07-07-2021  
PO No 78366  
PO Date 06-07-2021  
Req ID 67263  
Req Date 04-07-2021  
Loc Req No 63702

|    | Description of Goods                                    | HSN/SAC  | Qty |
|----|---|----------|-----|
| 1  | 7321 - Plumbing - sanitary - Washbasin - other - nos    | 69101000 | 12  |
| 2  | 7348 - Plumbing - sanitary - Pedastal - NA - nos        | 69101000 | 12  |
| 3  | 7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos | 69101000 | 12  |
| 4  |   |          |     |
| 5  |   |          |     |
| 6  |   |          |     |
| 7  |   |          |     |
| 8  |   |          |     |
| 9  |   |          |     |
| 10 |   |          |     |
| 11 |   |          |     |
| 12 |   |          |     |
| 13 |   |          |     |
| 14 |   |          |     |
| 15 |   |          |     |
| 16 |   |          |     |
| 17 |   |          |     |
| 18 |   |          |     |
| 19 |   |          |     |
| 20 |   |          |     |
| 21 |   |          |     |
| 22 |   |          |     |
| 23 |   |          |     |
| 24 |   |          |     |
| 25 |   |          |     |
| 26 |   |          |     |
| 27 |   |          |     |
| 28 |   |          |     |
| 29 |   |          |     |
| 30 |   |          |     |

**INWARD**  
Inward No: 1034 Dt: 07/07/21  
MRN No: 93676 Dt: 07/07/21  
Received By: Sign:  
**VILLA ORCHIDS LLP**

15:04

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

