PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/21	Prepared by:	Manish
PO/WO no.	78461	PO / WO Date.	09/7/21
Supplier Name	SSLLP	PO/WO amount	97,320.50/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18189	9/7/21	78239.90/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78239.90/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15525	9/7	93740	☑ 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:	78239.90/-
Amount E – PO / WO value:	97,320.50/-
Amount F – Difference (A – E): GST-18%	19080.6/-

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	17/7/21
Remarks: Interim Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manish		APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/7						

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/-

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

plier / Customer / Transporter - Copy

Customer Details		
Villa Orchids LLP	Invoice No.	18189
Behind Janapriya, Kowkur, Hyderabad	Invoice Date	09-07-2021
	PO No	78461
	PO Date	09-07-2021
	Req ID	67264
GSTIN : 36AANFG4817C1ZH	Req Date	04-07-2021
	Loc Req No	63701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	560.00	6,720.00	18	1,209.60
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	525.00	9,450.00	18	1,701.00
3	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2695.00	26,950.00	18	4,851.00
4	7036 - Plumbing - CP - Shower arm - NA - nos F20028	8481	12	385.00	4,620.00	18	831.60
5	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	525.00	6,300.00	18	1,134.00
6	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	665.00	7,980.00	18	1,436.40
7	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	4	822.00	3,288.00	18	591.84
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	997.00	997.00	18	179.46
9							
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14							
15							

INWARD
Inward No: 1036 Dt: 9/07/21
MRN No: 93740 Dt: 09/07/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	5,967.45	5,967.45	Total Taxable Amount	66,305.00	11,934.90
			Total Invoice Amount	78,239.90	

Rupees : Seventy Eight Thousand Two Hundred Thirty Nine and Paise Ninty Only

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-07-2021 11:31:12 AM Original

78461
06.07.21 4:42:38

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**	78461	63701
	Doc Date	09-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	560.00	0.00	18.00	7,929.60
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	525.00	0.00	18.00	11,151.00
3	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	16.00	2,695.00	0.00	18.00	50,881.60
4	7036 - Plumbing - CP - Shower arm - NA - nos *F20028*	12.00	385.00	0.00	18.00	5,451.60
5	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	525.00	0.00	18.00	7,434.00
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	665.00	0.00	18.00	9,416.40
7	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	4.00	822.00	0.00	18.00	3,879.84
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	997.00	0.00	18.00	1,176.46
					Total Order Value . . .	**97,320.50**

Rupees : Ninty Seven Thousand Three Hundred Twenty and Paise Fifty Only.

part Bill Received @
Bill NO - 18189
Bill Amt - 78239.90/-
Bal Amt - 19080.6/-

Terms and Conditions :-

Specification /	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
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.131,132,103,286 purpose.

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

…uisition Form - CP Fittings

…ompany		VOC LLP		Site & Phase		VOC
Req. no.		63701		Req. Date	04-07-2021	
Material required before		07-07-2021		ID no.	67264	
Prepared by:		A Suresh		Approved by (sign):		
Flat / Block no:		131 & 132 & 103 & 286				
Type A 1210 Sft 3BHK Order Value:		4	Villas			
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	-	4	16	-	16		
2	Shower Arm	Nos	3	3	-	4	12	-	12		
3	Shower Head	Nos	3	3	-	4	12	-	12		
4	Conseal flush tank plates	Nos	3	3	-	4	12		12		
5	Pillar Cock	Nos	3	3	-	4	12	-	12		
6	wast coupling full thread 4"	Nos	3	3	-	4	12	-	12		
7	wast pipe	Nos	4	4	-	4	16	3	13		
8	CP Plan jali	Nos	4	4	-	4	16	3	13		
9	CP hole jali	Nos	1	1	-	4	4	-	4		
10	2 in one bib cock	Nos	1	1	-	4	4	-	4		
11	Sink cock	Nos	2	2		4	8	7	1		
12	Sink wast coupling	Nos	1	1	-	4	4		4		
13	Pvc connections	Nos	4	4	-	4	16	4	12		
14	Helthfa set	Nos	3	3	-	4	12		12		
15	Cp nippla 1"	Nos	10	10	-	4	40	5	35		
16	Cp nippla 1"/2	Nos	10	10	-	4	40	5	35		
17	Taflan tape	Nos	10	10	-	4	40	5	35		
18	Ball cock 11/4"	Nos	1	1	-	4	4		4		
19	wc rack bolt	Pair	3	3		4	12	2	10		
20	Wash basin rack bolt	Pair	3	3		4	12	2	10		

APPROVED 09 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT

APPROVED 09 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

85-4-187/3 & 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

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3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
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INWARD

Inward No: 1036	Dt: 09/07/21
MRN No: 93740	Dt. 09/07/21
Received By	Sign:

VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★

INWARD
No: 72519
Date: 9/7
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction