(e) ✓

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	MOUNIKA
Date:	17/7/21	PO / WO Date.	09/7/21
PO/WO no.	78462	PO/WO amount	47,902.10/-
Supplier Name	SSLLP	Project	VOC
Firm/Company	VOC LLP	Bill Date	Bill amount

Sl. No.	Bill No.	Bill Date	Bill amount
1.	18310	16/7/21	3563.60/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3563.60/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15636	16/7	94024	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3563.60/-
Amount E – PO / WO value:	47,902.10/-
Amount F – Difference (A – E):	44338.50/-
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	24/7/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		APPROVED 17 JUL 2021				
Date	17/7/21		17/07/2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No.	18310
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-07-2021
	PO No.	78462
	PO Date.	09-07-2021
	Req ID	67264
	Req Date	04-07-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		35	77.00	2,695.00	18	485.10
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IGST	CGST	SGST				
			Total Taxable Amount	3,020.00		543.60
	271.80	271.80	Total Invoice Amount	3,563.60		

Rupees : Three Thousand Five Hundred Sixty Three and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82386 Date: 17/12 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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	DC No.	15636
Villa Orchids LLP	DC Date.	16-07-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	78462
	PO Date.	09-07-2021
	Req ID	67264
	Req Date	04-07-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63701

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13
2	7028 - Plumbing - CP - Extension Nipple - other - nos		35
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

78462
06.07.21 4:42:38

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

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	78462	63701
Doc Date	09-07-2021	
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	12.00	206.00	0.00	18.00	2,916.96
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	4.00	200.00	0.00	18.00	944.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	13.00	200.00	0.00	18.00	3,068.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	35.00	50.00	0.00	18.00	2,065.00
5	*1"* 7048 - Plumbing - CP - Waste coupling - full thread - nos	4.00	850.00	0.00	18.00	4,012.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	13.00	25.00	0.00	18.00	383.50
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
9	7343 - Plumbing - other - Ball cock - other - nos	4.00	1,165.00	0.00	18.00	5,498.80
10	*1 1/4"* 6040 - Miscellaneous - Tefflon tape - NA - nos	35.00	19.00	0.00	18.00	784.70
11	7028 - Plumbing - CP - Extension Nipple - other - nos	35.00	77.00	0.00	18.00	3,180.10
12	*1 1/2"* 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	76.00	0.00	18.00	1,076.16
13	7436 - Plumbing - sanitary - Flush Plate - NA - nos	12.00	1,288.00	0.00	18.00	18,238.08
					Total Order Value . . .	**47,902.10**

Rupees : Fourty Seven Thousand Nine Hundred Two and Paise Ten Only.

Part Bill Received
Bill No - 18188 Dt 9/7/21
Bill Amount $\boxed{47,902.10/-}$ PO Amount
44,338.50/-
Bal 3563.6/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days

For *Villa Orchids LLP*

Authorised Signatory

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

Date : __/__/____

Name : ____________________ Name : ____________________

Purchase Order

 09-07-2021 11:31:12 AM

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.131,132,103,286 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________________

Name : ____________________

78461

78462

Requisition Form - CP Fittings												
Company		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
MANAGER PROCUREMENT

Purchase Order

 09-07-2021 11:31:12 AM

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	78462	63701
Doc Date	09-07-2021	
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	12.00	206.00	0.00	18.00	2,916.96
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	4.00	200.00	0.00	18.00	944.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	13.00	200.00	0.00	18.00	3,068.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	35.00	50.00	0.00	18.00	2,065.00
5	*1"* 7048 - Plumbing - CP - Waste coupling - full thread - nos	4.00	850.00	0.00	18.00	4,012.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	13.00	25.00	0.00	18.00	383.50
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
9	7343 - Plumbing - other - Ball cock - other - nos	4.00	1,165.00	0.00	18.00	5,498.80
10	*1 1/4"* 6040 - Miscellaneous - Tefflon tape - NA - nos	35.00	19.00	0.00	18.00	784.70
11	7028 - Plumbing - CP - Extension Nipple - other - nos	35.00	77.00	0.00	18.00	3,180.10
12	*1 1/2"* 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	76.00	0.00	18.00	1,076.16
13	7436 - Plumbing - sanitary - Flush Plate - NA - nos	12.00	1,288.00	0.00	18.00	18,238.08
					Total Order Value . . .	**47,902.10**

Rupees : Fourty Seven Thousand Nine Hundred Two and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________________

Name : ____________________

Purchase Order

 09-07-2021 11:31:12 AM 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.131,132,103,286 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

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
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No	15636
DC Date	16-07-2021
PO No	78462
PO Date	09-07-2021
Req ID	67264
Req Date	04-07-2021
Loc Req No	63701

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13
2	7028 - Plumbing - CP - Extension Nipple - other - nos		35
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INWARD
Inward No: 1038 Dt: 16/07/21
MRN No: 94024 Dt: 16/07/21
Received By Sign: Sndey
VILLA ORCHIDS LLP

12:30

SUMMIT SALES LLP
IN WARD
No: 72663
Date: 16/7
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-07-2021

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

Invoice No	18310
Invoice Date	16-07-2021
PO No	78462
PO Date	09-07-2021
Req ID	67264
Req Date	04-07-2021
Loc Req No	63701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		35	77.00	2,695.00	18	485.10
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INWARD

Inward No: 1058 Dt: 16/07/21

MRN No: 94024 Dt: 16/07/21

Received By Sign: Gnolg

VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	**3,020.00**		**543.60**
	271.80	271.80	Total Invoice Amount		**3,563.60**	

Rupees Three Thousand Five Hundred Sixty Three and Paise Sixty Only

for Summit Sales LLP

authorised signatory

Subject to Hyderabad Jurisdiction