PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	Manish
PO/WO no.	78461	PO / WO Date.	9/7/21
Supplier Name	SSLLP	PO/WO amount	97,320.50/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18223	12/7	19080.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19080.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15556	12/7	93885	☑ 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:	19080.60/-
Amount E – PO / WO value:	97,320.50/-
Amount F – Difference (A – E): GST-18%	78239.90/-

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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manish	[signature]					
Date	13/7	13/7					

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

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	Invoice No.	18223
Villa Orchids LLP	Invoice Date.	12-07-2021
Behind Janapriya, Kowkur, Hyderabad	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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2695.00	16,170.00	18	2,910.60
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,170.00	2,910.60
	1,455.30	1,455.30	Total Invoice Amount	19,080.60	

Rupees : Ninteen Thousand Eighty and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82208
Date: 13/7
Sign:

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.	15556
Villa Orchids LLP	DC Date.	12-07-2021
Behind Janapriya, Kowkur, Hyderabad	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
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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	**Doc No**	78461	63701
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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 : __/__/____

Requisition Form - CP Fittings

Company	VOC LLP
Req. no.	63701
Material required before	07-07-2021
Prepared by:	A Suresh
Flat / Block no:	131 & 132 & 103 & 286
Site & Phase	VOC
Req. Date	04-07-2021
ID no.	67264
Approved by (sign):	
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		

78461

78462

APPROVED
09 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
09 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

21	Angle cock	Nos	6	6		3	18		18	–	
	Total						304	36	268		

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	**Doc No**	78461	63701
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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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	15556
DC Date	12-07-2021
PO No	78461
PO Date	09-07-2021
Req ID	67264
Req Date	04-07-2021
Loc Req No	63701

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 1037 Dt: 12/07/21
MRN No: 93885 Dt: 13/07/21
Received By
VILLA ORCHIDS LLP
17:20

SUMMIT SALES LLP R.R. DIST
INWARD No: 72603
Date: 13/7

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory