E M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/12/21	Prepared by:	Monika
PO/WO no.	82709	PO / WO Date.	18/11/21
Supplier Name	SSLLP	PO/WO amount	11,578.16/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20470	19/11/21	10,516.16/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,516.16/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17518	19/11/21	9945	☑ 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:				10,516.16/-
Amount E – PO / WO value:				11,578.16/-
Amount F – Difference (A – E): GST-18%				1062/-

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	06/12/21
Remarks:	part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	[signature]					
Date	1/12/21	2/12					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	20470
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-11-2021
	PO No.	82709
	PO Date.	18-11-2021
	Req ID	71167
GSTIN : 36AANFG4817C1ZH PAN AWQER2341A	Req Date	12-11-2021
	Loc Req No	63798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	122.00	366.00	18	65.88
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		2	450.00	900.00	18	162.00
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	5	1288.00	6,440.00	18	1,159.20
4	7028 - Plumbing - CP - Extension Nipple - other - nos		15	50.40	756.00	18	136.08
5	6046 - Miscellaneous - Teflon tapes - NA - nos		30	15.00	450.00	18	81.00
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IGST	CGST	SGST	Total Taxable Amount	8,912.00	1,604.16
	802.08	802.08	Total Invoice Amount	10,516.16	

Rupees : Ten Thousand Five Hundred Sixteen and Paise Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 8704J Date: 19-11-21 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-11-2021 12:52:52

82709
12.11.21 5:08:07

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**	82709	63798
	Doc Date	18-11-2021	
	Quote No	Nil	
	Quote Date	18-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	122.00	0.00	18.00	431.88
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	450.00	0.00	18.00	1,062.00
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	5.00	1,288.00	0.00	18.00	7,599.20
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
5	7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	50.40	0.00	18.00	892.08
6	6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	15.00	0.00	18.00	531.00
					Total Order Value . . .	**11,578.16**

Rupees : Eleven Thousand Five Hundred Seventy Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 48 & 96 purpose.
Completion Date	Nil
Measurment	Nil

part Bill recived@ 20470

Bill - 20470 - 19/11/21 - 10,516.16

Bal - 1062/-

For *Villa Orchids LLP*
Authorised Signatory

Name : 20/11/2021

Contact - -

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

Name : ______________________

Date : __/__/____

Purchase Order

 18-11-2021 12:52:52

Original / Office Copy / Purchase Div.Copy

Security

Remarks

For ***Villa Orchids LLP***

Authorised Signatory

Name : 20/11/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1462

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63798		Req. Date	12 November 2021						
Material required before		13 November 2021		ID no.	71167						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		48 & 96									
Type A 1210 Sft 3BHK Order Value:		2	Villas								
Type B 1010 Sft 2BHK Order Value:											
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	-	2	6	3	3		
2	Shower Arm	Nos	3	3	-	2	6	3	3		
3	Shower Head	Nos	3	3	-	2	6	3	3		
4	Conseal flush tank plates	Nos	3	3	-	2	6	1	5		
5	Pillar Cock	Nos	3	3	-	2	6	-	6		
6	wast pipe	Nos	4	4	-	2	8	4	4		
7	CP Plan jali	Nos	4	4	-	2	8	-	8		
8	Angle cock 82708	Nos	6	6	-	2	12	-	12		
9	2 in one bib cock	Nos	1	1		2	2	-	2		
10	Sink cock	Nos	2	2		2	4	-	4		
11	Sink wast coupling	Nos	1	1	-	2	2	1	1		
12	Pvc connections	Nos	4	4		2	8	4	4		
13	Helthfa set	Nos	3	3	-	2	6		6		
14	Cp nippla 1" 82709	Nos	10	10		2	20	5	15		
15	Cp nippla 1"/2	Nos	10	10		2	20	5	15		
16	Taflan tape	Nos	20	20	-	2	40	10	30		
17	Ball cock 11/4"	Nos	1	1	-	2	2		2		
18	hole jali	Nos	1	1		3	3		3		
	Total						162	39	123		

APPROVED
20 NOV 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	17518
DC Date.	19-11-2021
PO No.	82709
PO Date.	18-11-2021
Req ID	71167
Req Date	12-11-2021
Loc Req No	63798

	Description of Goods	HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		2
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	5
4	7028 - Plumbing - CP - Extension Nipple - other - nos		15
5	6046 - Miscellaneous - Teflon tapes - NA - nos		30
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INWARD
Inward No. 1050 Dt. 20/11/21
MRN No: 99451 Dt. 20/11/21
Received By Snehal
VILLA ORCHIDS

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 25475
Date: 27/11/21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...ier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

PAN AWQER2341A

Invoice No.	20470
Invoice Date	19-11-2021
PO No.	82709
PO Date.	18-11-2021
Req ID	71167
Req Date	12-11-2021
Loc Req No	63798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 105 Dt: 20/11/21
MRN No: 99451 Dt: 20/11/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	802.08	802.08	Total Taxable Amount	8,912.00	1,604.16
			Total Invoice Amount	10,516.16	

Rupees : Ten Thousand Five Hundred Sixteen and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory