PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 1/12/21 | Prepared by: | Monish |
| PO/WO no. | 82708 | PO / WO Date. | 17/11/21 |
| Supplier Name | SSL Lp | PO/WO amount | 38,306.60/- |
| Firm/Company | VOC Lhp | Project | VOC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20471 | 19/11/21 | 30,380.26/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 30,380.26/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17519 | 19/11/21 | 99452 | ☐ 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: | 30,380.26/- |
| Amount E – PO / WO value: | 38,306.60/- |
| Amount F – Difference (A – E): GST-18% | 796.34/- |

| | |
|---|---|
| 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 | 6/12/21 |

Remarks:
Part Bill

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Monish | [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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH PAN AWQER2341A

| | |
|---|---|
| Invoice No. | 20471 |
| Invoice Date. | 19-11-2021 |
| PO No. | 82708 |
| PO Date. | 17-11-2021 |
| Req ID | 71167 |
| Req Date | 12-11-2021 |
| Loc Req No | 63798 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 6 | 526.80 | 3,160.80 | 18 | 568.94 |
| 2 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 3 | 2700.00 | 8,100.00 | 18 | 1,458.00 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 3 | 362.20 | 1,086.60 | 18 | 195.60 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 3 | 493.92 | 1,481.76 | 18 | 266.72 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 6 | 651.97 | 3,911.82 | 18 | 704.12 |
| 6 | 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1 | 8481 | 2 | 757.30 | 1,514.60 | 18 | 272.64 |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 4 | 1086.60 | 4,346.40 | 18 | 782.36 |
| 8 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 4 | 25.00 | 100.00 | 18 | 18.00 |
| 9 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 1 | 202.00 | 202.00 | 18 | 36.36 |
| 10 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326 | 12 | 122.00 | 1,464.00 | 18 | 263.52 |
| 11 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 5 | 75.60 | 378.00 | 18 | 68.04 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 2,317.15 | 2,317.15 | Total Taxable Amount | 25,745.98 | | 4,634.30 |
| | | | Total Invoice Amount | 30,380.26 | | |

Rupees : Thirty Thousand Three Hundred Eighty and Paise Twenty Six Only.

**for Summit Sales LLP**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 82046
Date: 19-11-21
Sign:

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 18-11-2021 12:52:52

Origi

82708
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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 82708 | 63798 |
| | **Doc Date** | 17-11-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 17-11-2021 | |
| | **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 | 6.00 | 526.80 | 0.00 | 18.00 | 3,729.74 |
| 2 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 12.00 | 559.77 | 0.00 | 18.00 | 7,926.34 |
| 3 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 3.00 | 2,700.00 | 0.00 | 18.00 | 9,558.00 |
| 4 | 7036 - Plumbing - CP - Shower arm - NA - nos | 3.00 | 362.20 | 0.00 | 18.00 | 1,282.19 |
| 5 | 7037 - Plumbing - CP - Shower head - NA - nos | 3.00 | 493.92 | 0.00 | 18.00 | 1,748.48 |
| 6 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 6.00 | 651.97 | 0.00 | 18.00 | 4,615.95 |
| 7 | 7023 - Plumbing - CP - Bib cock - other - nos<br>*2 in 1* | 2.00 | 757.30 | 0.00 | 18.00 | 1,787.23 |
| 8 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 4.00 | 1,086.60 | 0.00 | 18.00 | 5,128.75 |
| 9 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 4.00 | 25.00 | 0.00 | 18.00 | 118.00 |
| 10 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 1.00 | 202.00 | 0.00 | 18.00 | 238.36 |
| 11 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 12.00 | 122.00 | 0.00 | 18.00 | 1,727.52 |
| 12 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 5.00 | 75.60 | 0.00 | 18.00 | 446.04 |
| | | | | | **Total Order Value . . .** | **38,306.60** |

Rupees : Thirty Eight Thousand Three Hundred Six and Paise Sixty Only.

Terms and Conditions :-

part Bill received@

**Specification / Brand** All items shall be of 'Hindware' brand, Classic series

**Payment Terms** Within 30 days of delivery.

Bill - 20471 - 19/11/21 - 30,380.26/-

**Tax** All taxes included in above price.

Bal - 7926.34/-

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : 29/11/2021

Contact - -

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 | Nos | 6 | 6 | - | 2 | 12 | - | 12 | | |
| 9 | 2 in one bib cock 82708 | 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



...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details | | |
|---|---|---|
| Villa Orchids LLP | DC No. | 17519 |
| Behind Janapriya, Kowkur, Hyderabad | DC Date | 19-11-2021 |
| | PO No. | 82708 |
| | PO Date | 17-11-2021 |
| | Req ID | 71167 |
| | Req Date | 12-11-2021 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63798 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 6 |
| 2 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 3 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 3 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 3 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 6 |
| 6 | 7023 - Plumbing - CP - Bib cock - other - nos | 8481 | 2 |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481 | 4 |
| 8 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 4 |
| 9 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 8481 | 1 |
| 10 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326 | 12 |
| 11 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 5 |
| 12 | | | |
| 13 | | | |
| 14 | | | |
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| 30 | | | |

INWARD
Inward No: 1049 20/11/21
MRN No: 99452 20/11/21
Received By: Srelaj
VILLA ORCHIDS LLP

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 25476 Date: 27/11/21 Sign: ...

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

pplier / Customer / Transporter - Copy



**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 20471 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date | 19-11-2021 |
| | PO No. | 82708 |
| | PO Date. | 17-11-2021 |
| | 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 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 6 | 526.80 | 3,160.80 | 18 | 568.94 |
| 2 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 3 | 2700.00 | 8,100.00 | 18 | 1,458.00 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 3 | 362.20 | 1,086.60 | 18 | 195.60 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 3 | 493.92 | 1,481.76 | 18 | 266.72 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 6 | 651.97 | 3,911.82 | 18 | 704.12 |
| 6 | 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1 | 8481 | 2 | 757.30 | 1,514.60 | 18 | 272.64 |
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| 8 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 4 | 25.00 | 100.00 | 18 | 18.00 |
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| 11 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 5 | 75.60 | 378.00 | 18 | 68.04 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 1049 Dt: 20/11/21
MRN No: 99452 Dt: 20/11/21
Received By Sign:
VILLA ORCHIDS

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 25,745.98 | 4,634.30 |
| | 2,317.15 | 2,317.15 | Total Invoice Amount | 30,380.26 | |

Rupees : Thirty Thousand Three Hundred Eighty and Paise Twenty Six Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction