E M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/21	Prepared by:	Monika
PO/WO no.	82705	PO / WO Date.	16/4/21
Supplier Name	SSLhp	PO/WO amount	40,858.68/-
Firm/Company	VOC Lhp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20469	19/4/21	34,982.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,982.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17517	19/4/21	99964	☐ 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:	34,982.28/-
Amount E – PO / WO value:	40,858.68/-
Amount F – Difference (A – E): GST-18%	5,876.40/-

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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH PAN AWQER2341A

Invoice No.	20469
Invoice Date.	19-11-2021
PO No.	82705
PO Date.	16-11-2021
Req ID	71156
Req Date	13-11-2021
Loc Req No	63799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	1089.00	6,534.00	18	1,176.12
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	3366.00	20,196.00	18	3,635.28
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
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IGST	CGST	SGST				
	2,668.14	2,668.14	Total Taxable Amount	29,646.00		5,336.28
			Total Invoice Amount	34,982.28		

Rupees : Thirty Four Thousand Nine Hundred Eighty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 87044 Date: 19-11-2 Sign:

Authorised signatory

Purchase Order

Origi

82705
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**	82705	63799
	Doc Date	16-11-2021	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	6.00	830.00	0.00	18.00	5,876.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	6.00	1,089.00	0.00	18.00	7,710.12
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	6.00	3,366.00	0.00	18.00	23,831.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	318.00	0.00	18.00	2,251.44
					Total Order Value . . .	**40,858.68**

Rupees : Fourty Thousand Eight Hundred Fifty Eight and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
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
Security	Nil

part Bill received
Bill - 20469 - 19/11/21 - 34,982.28/-
Bal - 5,876.40/-

For *Villa Orchids LLP*
Authorised Signatory

Name : 20/11/2021

Contact - -

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

Name : ____________

Date : __/__/____

1464

Requisition Form - Sanitary			
Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63799	Req. Date	13 November 2021
Material required before	16 November 2021	ID no.	71156
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	48 & 96		
Type A 1820 Sft 3BHK Order Value:	2	Villa	
Type B 1820 Sft 3BHK Order Value:		Villa	

82705

S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3		3		6		6		
2	Wash Basin with peadsteal - White	sets	3		3		6		6		
3	WC Rack bolt	sets	3	-	3		9	-	9		
4	wash Basin rack bolt	sets	3		3		9		9		
	Total										

APPROVED
17 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17517
Behind Janapriya, Kowkur, Hyderabad	DC Date	19-11-2021
	PO No.	82705
	PO Date	16-11-2021
	Req ID	71156
	Req Date	13-11-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63799

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
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22	INWARD		
23	Inward No. 1048 20/11/21		
24	MRN No.: 99964		
25	Received By		
26	Sneha		
27	VILLA ORCHIDS LLP		
28			
29	MRN Locked.		
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 5427 Date 22.11.21 Sign.

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

Email: purchase@modiproperties.com

...ier / Customer / Transporter - Copy

TRANSIT COPY

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

PAN AWQER2341A

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15							

MRN Locked.

INWARD
Invoice No 1048 20/11/21
MRN No:
Received By Sign: Snehal
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	29,646.00	5,336.28
	2,668.14	2,668.14	Total Invoice Amount	34,982.28	

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